

Appendix 3

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
	Not creating a new traffic order	The Council chooses to further vary the existing order rather than creating a new one.	Threat	Not approving the new order.	This will leave the Council open to challenge when implementing further variations as the traffic order is already heavily varied. It is more appropriate to create a new one	Avoid	22.04.24	Emma Gubbins	2	4	2	4	8	1	1		Approving the introduction of a new traffic order to regularise the previous variations	01/01/25	In Progress	20%	Emma Gubbins
	Advertisement of the intention to introduce new charges at various sites	Comments may be provided by members of the public which are not in support of the introduction of charges at the sites	Threat	Existing users of the car parks may not be supportive of the introduction of charges at the additional sites	The Council may receive negative comments during the consultation period	Accept	22.04.24	Emma Gubbins	3	3	3	3	9	3	3	The process invites comments rather than objections to the proposal. The Council does have to consider any responses (positive or negative)	The Council will consider any comments received and make any appropriate amendments to the proposed tariff subject to it not impacting potential income	01/08/24	In Progress	20%	Emma Gubbins

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