

Appendix 2 :

| Title |
|---|
| External: Released CIL monies are not spent. |
| Opposition from local residents and businesses. |

Risk Register for the release of CIL towards the review of Controlled Parking Zones

Risk description

Oxfordshire County Council may not spend all of the transferred CIL monies on the review of the 7 Controlled Parking Zones.

There is potential for local residents and businesses to object to CIL monies being spent on the review of controlled parking zones. This could give rise to the City Council receiving negative press coverage with regards to the spending of CIL monies. There is however also an opportunity for positive press coverage particularly if local residents and businesses welcome the review.

| | | | Date Raised | Owner |
|------------------|---|--|-------------|---------------------------|
| Opp/ threat | Cause | Consequence | | |
| Threat | County have indicated that the requested funding is estimated and based on a worst case scenerio. Costs could be less than what has been estimated. | The full amount of funding that is released is not used and there are some monies remaining. | 24.10.24 | Head of Planning Services |
| reat and Opportu | Local opposition to the review. | Negative press coverage, which could be sustained over a period of years as the review is expected to last from 2024-2027. | 24.10.24 | Head of Planning Services |

| Gross | | Current | | Residual | | Comments | | |
|-------|---|---------|---|----------|---|---|---------------------|----------|
| I | P | I | P | I | P | | Control description | Due date |
| 3 | 3 | 3 | 3 | 3 | 3 | Reduce risk by ensuring that County Council officers keep City officers updated on how the released CIL monies are being spent and progress that is made with regards to the implementation of the review for each of the 7 identified CPZs. City officers to ensure portfolio holder and other lead Cabinet members are kept informed or programme implementation. | Reduce | |
| 3 | 3 | 3 | 3 | 3 | 3 | Reduce risk by briefing comms team in advance of Cabinet decision and issuing a press release to help mitigate. | Reduce | |

| Controls | | |
|----------|------------|---------------------------|
| Status | Progress % | Action Owner |
| | | Head of Planning Services |
| | | Head of Planning Services |

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