Risk Register

Littlemore Neighbourhood Plan

Thursday, March 5, 2026

				Gross			Current			Target						
Ref	Description	Consequence	Name of Risk Owner	P	I	Score	P	I	Score	P	I	Score	Control/Mitigation Description	Control Date Due	Progress on Control/Mitigation	Action Owner
1	Officers are taking the recommendation to Cabinet on 15 April and onto Full Council on 13 July 2026 for a decision. Legislation is not clear as to whether the decision to 'make' a Neighbourhood Plan is a Cabinet function or a Council function. A legal challenge might be made on the basis that the Council meeting should be within 8 weeks of the referendum. However, officers are confident that this risk is small and unfortunately unavoidable.	City Council most likely to be ordered to 'make' the Plan as soon as possible at a Council meeting, which would be underway in any event.	Arome Agamah	3	2	6	3	2	6	2	2	4	The City Council believes it to have followed the statutory requirements to the best of its ability making a succesful legal challenge risk highly unlikely. Lines of communication have been maintained with the Neighbourhood Plan Working group to keep them up to date with the timing and reasoning behind our actions.	###############	Ongoing	Arome Agamah
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				
						0			0			0				

THE RISK REGISTER IS FORMATTED AS A TABLE. PRESS TAB ON THE LAST TABLE CELL TO INSERT A NEW ROW.

This page is intentionally left blank