

Risk Register

Controlled Parking Zones (CPZ's) and Community Infrastructure Levy (CIL) Monies

19 August 2026

Ref	Description	Consequence	Name of Risk Owner	Gross			Current			Target			Control/Mitigation Description	Control Date Due	Progress on Control/Mitigation	Action Owner
				P	I	Score	P	I	Score	P	I	Score				
1	Oxfordshire County Council may not spend all of the transferred CIL monies on the review of the 8 Controlled Parking Zones.	The full amount of funding that is released is not used and there are some monies remaining.	Director of Planning and Regulation	3		0	3		0	3		0	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 in 2026/27 on each of the 4 remaining CPZs. City officers to ensure portfolio holder and other lead Cabinet members are kept informed of programme implementation.			Director of Planning and Regulation
						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.

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