

LOCAL PLAN RISK REGISTER

OFFICER NAME - SIMON PAYNE

JOB TITLE - PROJECT MANAGER

DATE OF LATEST REVISION - 24.08.20

ID REF.	DATE RAISED	RISK DESCRIPTION	RISK SCORE			MITIGATION MEASURES	AFTER RISK MITIGATION			ASSIGNED	STATUS	COMPLETE
			LIKELIHOOD	IMPACT	TOTAL SCORE		LIKELIHOOD	IMPACT	TOTAL SCORE	OFFICER		DATE
1	24.08.20	Insufficient Resources to complete the plan	4	5	20	Effective project plan bid for MHCLG funding and approved budget	2	5	10	Gordon Glenday	open	
2	24.08.20	Insufficient capacity and lack of skills to complete the plan	4	5	20	Skills audit, training programme and recruitment of any additional staff	2	5	10	Gordon Glenday	open	
3	24.08.21	Evidence base flawed, incomplete or not up to date	3	5	15	Approved project plan and effective project management	1	5	5	Stephen Miles	open	
4	24.08.22	Failure of community engagement to inform decision making	4	5	20	Approved project plan and effective project managementr	1	5	5	Stephen Miles	open	
5	24.08.23	Failure of DtC with stakeholders and statutory consultees	3	5	15	Effective project management and governance	1	5	5	Stephen Miles	open	
6	24.08.24	Failure to address corporate vision and objectives	2	5	10	Effective governance and project management	1	5	5	Gordon Glenday	open	
7	24.08.25	Plan is unsound due to failure to comply with statutory requirements	4	5	20	Effective project management and project leadership	2	5	10	Stephen Miles	open	
8	24.08.26	Preparation of the plan is delayed or slow and overtaken by events	4	5	20	Effective Project Management	2	5	10	Simon Payne	open	
9	24.08.27	The plan will not address the full impact of economic and social change arising Covid 19	4	5	20	Develop evidence base and ensure effective community engagement	3	5	15	Stephen Miles	open	

10	24.08.28	The Plan will fail to secure community benefit through lack of land value capture or public investment	4	5	20	Develop methodology including effective negotiations and funding bids	3	5	15	Simon Payne	open	
11	24.08.29	Failure to convince inspector that housing land supply is sufficient	4	5	20	Prepare sound housing land policies based on evidence	2	5	10	Stephen Miles	open	
12	24.08.30	Applications being granted on appeal undermine emerging strategy	5	5	25	Planning policy and development management to liaise closely in the determination of application and dealing with any subsequent appeals	4	5	20	Gordon Glenday	open	
13	24.08.31	Social distancing and the impact of Covid 19 will undermine the effectiveness of community engagement	4	5	20	prepare a community engagement programme that takes social distancing into account.	3	5	15	Stephen Miles	open	
14	24.08.32	National changes to the plan making system through Planning for Change undermine the local plan making process	5	5	25	Discussion and meeting with officials at MHCLG, formal representations and project plan review	4	5	20	Roger Harborough	open	
15	24.08.33	Revised standard housing methodology leads to unacceptable and undeliverable housing numbers	5	5	25	Discussion and meeting with officials at MHCLG, formal representations and project plan review	4	5	20	Stephen Miles	open	