APPENDIX 3

LOCAL PLAN WORKSTREAM STATUS

PERIOD: QUARTER THREE

1/10/20 – 31/12/20

DATE OF UPDATE: 02/12/20

Executive Summary

Formal project initiation has been completed. LDS, SCI and PID approved by Cabinet 20.10.20. Council has responded to the White Paper 'Planning for the Future'. Capacity bid has been made to MHCLG and a decision is awaited. Council to approve LP budget as part of MTFS.

Formal Community Engagement has commenced with the establishment of the Community Stakeholder Forum and dedicated web pages. Work is being commissioned on the Sustainability Appraisal and Accessibility Modelling.

Two members of the local plans team are leaving for other jobs, cover is being arranged and recruitment needs to take place as soon as possible.

The first Strategic Infrastructure Delivery Group meeting is being arranged to agree the programme to support the making of the Local Plan.

RAG Status		**AMBER**
Reasons	**Actions**	**Date**
LP budget to be approved as part of MTFS	Full Council	08 December 2020

Required Decisions

Description	Expected by	D. Date
Council to approve LP budget as part of MTFS	Full Council	8 December 2020
Appointment of new Principal Urban Designer and also Principal Transport Planner	Assistant Director Planning and Head of Planning and Development ECC	26 February 2021
Programme of SID group to be agreed	SID Group	29 January 2021

Risk Issues with actual or potential overall project impact

Ref #	RAG #	Description	Priority	Owner	Actions and Progress	D. Date
12	RED	Unacceptable planning application granted through appeal process	H	GG	Continued close liaison between Development Management and Planning Policy	Ongoing
15	RED	Standard housing methodology undermines sustainable spatial strategy	H	SM	Await decision by government following submission of responses to consultation.	To be confirmed
16	AMBER	Devolution White Paper leads to administrative changes that undermine the LP making process	H	DF	Engage in informal discussions with Stakeholders and respond to White Paper when published	To be confirmed
20	AMBER	Unexpected events making call on corporate resources	H	GG	Ability to modify project plan and resourcing to respond to unexpected events	Ongoing
21	YELLOW	Lack of political consensus	H	GG	Establish governance with regular briefings and engagement with members	Ongoing
17	RED	Loss of staff and or difficulty in recruiting people with the appropriate skills and experience	H	GG	Appointment of new Principal Urban Designer and also Principal Transport Planner	26.02.21
32	RED	Community Stakeholder Forum fails to make an effective contribution to the Issue and Options stage	H	SM	Balanced membership of panel, clear operational rules and effective communications to encourage public participation	30.06.21