

Securing outline planning consent for housing delivery Risk Register

Negative Risks that offer a threat to XXXXX and its Aims (Aim - Reduce Level of Risk)

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Strategic Theme	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk £k	Risk Tolerance			
										Likeliho d	Impact	Risk Rating		Likeliho d	Impact	Risk Rating	Date
1	Consultants will not bid for the work	Brief unclear, consultants at capacity	Unable to progress to tender award	Open			Emily Price	Undertake soft market testing with ensure the brief is clear and seek senior		1	5	5				0	
2	Outline planning is not secured	Poor quality planning application	Unable to progress to delivery	open			Emily Price	Ensure stakeholder		2	5	10				0	
3	Lack of public support	Poor engagement with key stakeholders	Planning consent is not granted	open			Emily Price	Clear brief. Benchmark against		2	4	8				0	
4	Tenders prices are higher than budget allowance	Consultants price for unknown/unclear requirements	Unable to award tender	Open			Emily Price			2	5	10				0	
												0				0	