

XXXXXXX Risk Register

Negative Risks that offer a threat to Local Plan Review

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			
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
	Timetable set out in proposed LDS not able to be met. (An LDS is needed to meet legislative requirements to set out timetable).	1. Changes to the planning system proposed by the Planning for the Future - White paper. 2. Delay in preparation of WECA Spatial Development Strategy	Requirement to revise the Local Development Scheme	open	Fair and Inclusive	Reputation	Strategic City Planning Service Manager	Working in parallel with WECA on preparation of the SDS	↔	2	5	10	not applicable	2	3	6	1.9.20
	Progressing Bristol's Development not recognised as a statement of intent for progressive use of existing Local Plan policies; statement not used by industry to advise of development opportunities	Desire for earlier statutory review of Local Plan (not able to be met as requirements for adoption of strategic policy in WECA SDS in advance). Lack of understanding of existing plan policy.	Plan policies continue to be used - potential for industry to wait for revised plan policies to be adopted.	open	Fair and Inclusive	Reputation	Strategic City Planning Service Manager	Working with Communications and Legal teams to ensure key messages for future development clearly understood.	↔	2	5	10	not applicable	2	3	6	1.9.20
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