

## Appendix 3 Risk Assessment

The risk				Original risk score (impact x likelihood)			Managing risk				
Risk ref.	Risk description	Risk Owner	Date raised	Impact 1-5	Likelihood 1-6	Score	Control	Action	Deadline	Responsible officer	Transferred to risk register
CR33	If the council does not keep the momentum going with regards to the JCS and move towards adoption this could result in Inappropriate development. It could also lead to other negative consequences such as the intervention in the plan making process by government or the loss of New Homes Bonus.	Tim Atkins	May 2012	4	4	16	Reduce	Ongoing actions managed by JCS team	Ongoing	Tracey Crews	Corporate Risk
<p>Note : The JCS programme holds a detailed risk assessment which is managed through Operational Programme Board and Strategic Issues Board</p> <p><b>Explanatory notes</b></p> <p><b>Impact</b> – an assessment of the impact if the risk occurs on a scale of 1-5 (1 being least impact and 5 being major or critical)</p> <p><b>Likelihood</b> – how likely is it that the risk will occur on a scale of 1-6 (1 being almost impossible, 2 is very low, 3 is low, 4 significant, 5 high and 6 a very high probability)</p> <p><b>Control</b> - Either: Reduce / Accept / Transfer to 3rd party / Close</p>											