

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
001	Barrier to Development if only S106 process continues.	CBC	15/10/18	4	2	8	Accept	Monitor decision of Council.	15/10/18	TC	
002	Less revenue raised than predicted.	JCS Authorities	15/10/18	3	3	9	Accept	Set-up Governance Structure to monitor receipts and report to Cabinet.	01/01/20	TC	
003	Barrier to Development if CIL rates have been set too high.	JCS Authorities	15/10/18	4	1	4	Accept	Carry out periodic reviews to review rates in light of economic conditions, development values and build costs.	01/01/22	TC	

Explanatory notes

Impact – 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)

Likelihood – 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)

Control - Either: Reduce / Accept / Transfer to 3rd party / Close