

Council Report risk template

The risk				Original risk score (impact x likelihood)			Managing risk				
Risk ref.	Risk description	Risk Owner	Date raised	I	L	Score	Control	Action	Deadline	Responsible officer	Transferred to risk register
	Collaboration across all the six districts and county council is required to ensure effective, coordinated spatial planning for the long term future of Gloucestershire. To not engage in this work would risk Cheltenham not having an active contribution on issues which may have a direct implication for the Borough.	Director of Planning	15/03/2019	4	1	4	Reduce	Review strategic planning risk held on corporate risk schedule		Director of Planning	N/A