

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
1	Failure to publish would be a breach of the Regulations leaving the Council open to Government Action and challenge by others	Tracey Crews	November 2020	3	2	6	R	Publish Statement	31 December 2020	Mike Holmes	
2	There would be a lack of clarity and failure to provide transparency with the Statement is not published affecting the reputation of the Council	Tracey Crews	November 2020	3	2	6	R	Publish Statement	31 December 2020	Mike Holmes	
3	CIL receipts may not be targeted to infrastructure required to deliver development and the objectives of the Council	Tracey Crew	November 2020	3	2	6	R	Publish Statement	31 December 2020	Mike Holmes	
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											