

Risk Ref: RA001	Risk Score 2016: Likelihood= Unlikely Impact = Moderate	Previous Score: Likelihood = N/A Impact = N/A	Risk Owner: Steve Tilbury		
Risk Title: Preparation of Central Winchester Supplementary Planning Document					
Risk No.	Description of Risk	Likelihood	Impact	How is the risk managed	Assigned to
1	Process cannot commence because no agreement that SPD is correct way to proceed.	Unlikely	Major	Cabinet decision. Extensive communications to explain and generate support for process.	Project Team
2	Budget insufficient for commission of external reports and advice.	Unlikely	Moderate	Budget can be increased if required	Project Team
3	Timetable adversely affected by outside factors e.g. elections, progress of other projects etc.	Unlikely	Moderate	Include sufficient flexibility to allow for amendments to decision making	Project Team
4	Significant external event such as property purchase or disposal, decision by service provider etc requires immediate response which impacts on work to date.	Unlikely	Moderate	Accept risk. Awareness of process and recognition that positive outcome sought may lessen risk of unexpected decision making	Project Team
5	Difficulties in setting up an engagement process which is accepted as "right" by all those who wish to be involved.	Likely	Moderate	Externally run engagement process to be commissioned. Council will be reliant on quality and credibility of third-party but can point to use of best practice even if some remain dissatisfied.	
6	Failure to reconcile all interests and ideas with achievable commercial and technical outcome.	Likely	Major	Conduct process in best manner possible. Accept that unanimous agreement unlikely outcome.	
7	Local Plan examination does not support policy WIN4.	Unlikely	Moderate	Process will not being in earnest until outcome of Examination in Public is known and Inspector finds policy sound or modifies	
8	SPD is not adopted.	Unlikely	Major	SPD is likely to be adopted if there is sufficient support for content and content is sound in planning term.	