

Appendix A: Planning Departmental Register

Planning Departmental Register														
Committee	Risk title	Risk consequences	Risk owner	Inherent risk assessment (initial risk score without mitigating actions)			Existing measures in place (mitigating actions)	Residual risk assessment (risk score after mitigating actions)			Measures to be Taken	Risk Category	Does this risk need to be escalated to corporate and committee risk registers	Date risk raised and date last updated.
				L	I	Risk Score		I	L	Risk Score				
Planning	Ensuring program for the Local Plan is achievable and realistic	Financial impact Demand on resources Delays to the local plan causing ongoing uncertainty for the community. Local plan found unsound following decision from inspector with no plan in place	Taryn Pearson Rose Deputy Chief Executive	4	4	16	Interim Policy Statement for Housing Delivery in place and is successfully bringing forward a housing supply.	3	4	12	Prepare new Local Plan timetable and update evidence base. Retain existing evidence base on website and review to determine which can remain extant and relied on to inform future decision making and what needs updating. Seek support, e.g. from PAS, to help ensure a robust approach to future plan-making that takes on board latest advice and experience elsewhere.	Treat	Y- P1	Last updated 29/10/2024

Planning	Source housing land supply including gypsy and traveller land over the next five years	Financial cost to the Council in potentially having to defend inappropriate planning applications at appeal. Increase in pressure to accommodate traveller and show people with sites outside of plan making.	Taryn Pearson Rose Deputy Chief Executive	4	4	16	Call for sites, update Brownfield Register and HELAA. Updating of traveller need and supply evidence. Defend appeals.	3	4	12	Call for sites completed on 17 March and Brownfield Register updated. Prepare Interim Gypsy, Traveller and Travelling Show people position statement.	Tolerate	Yes - P2	Last updated 28/10/2024
Planning	Ensure the planning team has capacity by recruiting permanent staff and appropriate IT systems to carry out planning functions for the council	Financial pressures due to use of interims. Inability to sustainably maintain desired policy work programme. Difficulty providing non-statutory services which are valued because of prioritisation of statutory services.	Taryn Pearson Rose Deputy Chief Executive	4	4	16	Review of recruitment practices and speeding them up. Reduce reliance on interim staff. Recruit apprentices. Review IT systems.	3	4	12	New round of recruitment for permanent staff. Hiring of junior planner(s) to support senior officers to free up time spent on more administrative tasks. Explore opportunities to share resources with neighbouring authorities.	Tolerate	Yes - P3	Last updated 28/10/2024