

Appendix A

Risk	Profile	Date Due	Actual Review Date	Reason for Delay	Profile Owner	Final Rating
Inability to secure appropriate purchasee or tenant for the building	Refurb & Repair St Giles & St Georges School	16/09/13 00:00	28/01/15 00:00	This risk is mitigated by the Council's decision to identify the site as the preferred location for a potential re-provision of the Council's Civic Offices. This would be in the event that the Ryecroft development proceeds (and subject to a full business case).	Economic Development Officer	6
Failure to deliver necessary planning decisions on strategically significant regeneration projects	Development Management	01/05/14 00:00	28/01/15 00:00	This risk is being reviewed in the context of the approved Action Plan prepared in response to the recent Peer Review of the Planning Service	Head of Planning Services	6
Failure to put into place CIL by April 2015	Planning Policy	01/05/14 00:00	28/01/15 00:00	This risk was delayed being reviewed in light of the emerging Local Plan, national guidance and the likely need for expert Counsel's opinion	Head of Planning Services	6

Termination of Partnership arrangement and requirement upon Borough Council to provide services at short notice	Building Control	12/06/14 00:00	28/01/15 00:00	This risk review was delayed due to agreeing an extension to the current arrangement until July 2016 with the City Council, whilst a review of the service is undertaken in liaison with both of the other Building Control Partnerships in Staffordshire.	Head of Planning Services	6
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