

Appendix 4 – Risk Assessment

Risk No	Risk description	Risk mitigation	Residual / current risk			Additional steps to be taken
			Likelihood	Impact	Prioritisation	
1.	A large number of comments or significant issues raised on the modifications.	The consultation and examination process have enabled objections and issues to be presented and discussed, thereby helping to shape the policies in the DPD and informing the formulation of the modifications.	Low	Medium	Tolerable	The Planning Inspectorate will be prepared to consider all representations made on the modifications. Should they raise significant issues, the Inspector will deal with them appropriately through written statements or potentially by re-opening hearing sessions.
2.	Delays in adopting the Development Management in Birmingham DPD linked to the above risk.	Delays have been factored into the timetable for the preparation of the DPD. Existing policies are in place to deal with current applications.	Low	Medium	Tolerable	Continue to monitor the progress made on DPD, undertake the consultation as soon as possible and respond in a timely manner to the Planning Inspector's requests.

Measures of likelihood/ Impact:

Description	Likelihood Description	Impact Description
High	Almost certain, is expected to occur in most circumstances. Greater than 80% chance.	Critical impact on the achievement of objectives and overall performance. Critical opportunity to innovate/improve performance missed/wasted. Huge impact on costs and/or reputation. Very difficult to recover from and possibly requiring a long term recovery period.
Significant	Likely, will probably occur in most circumstances. 50% - 80% chance.	Major impact on costs and objectives. Substantial opportunity to innovate/improve performance missed/wasted. Serious impact on output and/or quality and reputation. Medium to long term effect and expensive to recover from.
Medium	Possible, might occur at some time. 20% - 50% chance.	Waste of time and resources. Good opportunity to innovate/improve performance missed/wasted. Moderate impact on operational efficiency, output and quality. Medium term effect which may be expensive to recover from.
Low	Unlikely, but could occur at some time. Less than 20% chance.	Minor loss, delay, inconvenience or interruption. Opportunity to innovate/make minor improvements to performance missed/wasted. Short to medium term effect.

Prioritisation:

Severe	Immediate control improvement to be made to enable business goals to be met and service delivery maintained / improved
Material	Close monitoring to be carried out and cost effective control improvements sought to ensure service delivery is maintained
Tolerable	Regular review, low cost control improvements sought if possible