

Appendix 6 – Risk Assessment of the Adoption of the Langley SUE and Peddimore SPDs

No.	Risk	Probability	Impact	Mitigation	Milestone
1.	Delays in adopting the SPDs before planning applications for the sites are determined.	Low	High	Clear project management approach in place, with staff resources allocated.	April 2019
2.	Large number of comments and objections received on the draft SPDs and significant objections from stakeholders.	Low	Medium	Early engagement work undertaken to reduce risk, and ongoing work with key stakeholders to address issues / concerns.	April 2019
3.	Additional costs from preparing the SPDs	Low	Medium	Costs management arrangements put in place to ensure they remain within approved revenue budgets	April 2019
4.	Quality of the developments does not meet the requirements of the SPDs	Low	High	SPD consultation has included key stakeholders. Ongoing monitoring of SPD will be undertaken and reviewed through the planning application process	Ongoing