

Appendix 2 - Details of red (score of 7 or higher)

Risk	Risk failure leads to:	Net Risk Level	Review comments	Last review	Owner
DLS.27 - Deliver the Local Development Framework.	Loss of 5 year land supply	8: Likelihood (medium) - Impact (high)	If the LDF is not delivered it is likely that the current 5 year housing land supply will be lost and it will be necessary to work in a partial local policy vacuum, which will result in development by appeal; growth in unsuitable locations and on unsuitable sites. The Earl Shilton and Barwell Area Action Plan has been submitted to the Secretary of State for Examination in Public and then subsequent adoption by the Council. The Site Allocations and Development Management Policies DPD is due to go to Council in January 2014 for approval to consult and then submit to the Secretary of State.	Dec 13/14	Sally A Smith
DLS.42 - Meet the need of Gypsy and Travellers in the borough	Illegal incursions and as the five year supply would not be met there would be a presumption in favour of development which would result in less likely success defending at appeal.	8: Likelihood (medium) - Impact (high)	A Gypsy and Traveller Accommodation Needs Assessment has been completed to identify the need within the borough upto 2027. Following this assessment, and to mitigate the risk the Council has employed a consultants to facilitate planning applications from existing gypsies and travellers who are residents of the borough on existing sites either by intensification or extensions. Additional sites are being explored as a number of existing sites which were identified as having potential for intensification or extension are unlikely to be deliverable, however work is still on-going on these sites. The Council has adopted a new timetable for the production of a Gypsy and Traveller Allocations DPD which is due to start in the new year.	Dec 13/14	Sally A Smith Tracy Miller

Risk	Risk failure leads to:	Net Risk Level	Review comments	Last review	Owner
HCS.75 - PCC implementation	Reduced funding	7: Likelihood (high) - Impact (medium)	Bids submitted for funding for the 6 months to March 2014. Comments made on draft PCC Commissioning Intentions and full engagement with the PCC office regarding next bidding round. Formal merger request for Hinckley and Bosworth/Blaby been submitted to the PCC office. Still likely to be a reduction in funding in comparison to combined former ABG/BCU funding.	Dec 13/14	Sharon Stacey
HCS.79 - Private sector housing scheme	Investigation of establishment of scheme is dependant on draw down of grant	8: Likelihood (medium) - Impact (high)	PSL scheme approved by council. First property lease signed. Need to identify tenant for the property, and subsequent properties to ensure rental stream.	Dec 13/14	Rosemary Leach
SS.33 - Budget cuts at LCC	resulting in reduced funding / increased charges for refuse and recycling collection services	8: Likelihood (medium) - Impact (high)	LCC consultation underway September 2013. Ensure any proposals are robustly discussed at Leicestershire Waste Partnership and Environment Board. Strategic Joint working being explored for waste management accross Leicestershire	Sep 13/14	Caroline Roffey