

Appendix 4 - Details of significant (score of 9, 8, or 7) service area risks

Risk	Risk failure leads to:	Net Risk Level	Review commentary	Month last reviewed	Risk Owner
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)	<p>A Gypsy and Traveller Accommodation Needs Assessment has been completed to identify the need within the borough up to 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 ongoing on these sites.</p> <p>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.</p>	Dec 13/14	Sally A Smith Nic Thomas
HCS.75 - PCC implementation	Reduced funding	7: Likelihood (high) - Impact (medium)	Funding to CSP's has been reduced. PCC Partnership Funding has been agreed for 2014-15. BCU funding has been cut which limits the partnerships access to funds to tackle emerging crime and disorder trends that may arise during 2014-15.	May 14/15	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)	First tenant is in occupation; three additional properties have been leased and prepared for occupation. Additional properties have been identified and works being procured. Scheme is being widely promoted to encourage owners to come forward and participate..	May 14/15	Rosemary Leach