

Appendix C: Above Tolerance Project Risks

Project	Ref	Risk Description (vulnerability)	Current Controls	Further Mitigation Plans
Dev Cont SPD	PLA8	National planning reforms abolish S106 agreements Impact – 2 Like - 5	S106 agreements will be abolished. The timescales for this are TBC. In any event, it is likely that there would be transitional arrangements in place to allow LPAs time to move over to the new system. The SPDs will provide guidance during this period.	Close scrutiny of Government announcements and the planning press to identify scope of reforms ASAP.
Sports Villages	3	Covid-19 Pandemic (impact on project viability) Impact – 4 Like - 3	Three costs required from external partners seeking to progress projects to confirm costs	Detailed feasibility studies and quotations are obtained for more technical or expensive projects
Land Charges Impact – 4 Like – 3	LLC6	Prepare and Migration Stage and Go Live Staff Absences / Support	Resources should be monitored on an ongoing basis in line with project requirements/deadlines.	Resources to be monitored
Impact – 2 Like - 5	LLC7	Prepare and Migration Stage and Go Live: iLap failures to connect	Reviewing the systems that have superseded iLap and others available. UPI to be created, which will increase the LCOs work load	Review into options available to use and scope