

Appendix C: Above Tolerance Project Risks

Project	Ref	Risk Description (vulnerability)	Current Controls	Further Mitigation Plans
Dev Cont. SPD Impact – 2 Likelihood - 5	PLA8	National planning reforms abolish S106 agreements	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 Impact – 4 Likelihood - 3	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.