

Appendix D: Draft SPD and Consultation Strategy: Grahame Park Estate Development Framework SPD – Risk Management Matrix

Description of Risk	Cause / Consequence	Actions in place	Owner	Nature	Probability	Impact	Score
Community is not effectively engaged for the SPD	Lack of confidence and community unrest, political difficulties	An effective consultation strategy has been developed as part of SPD process.	Project Manager	Reputational	Possible	Moderate	9
Adverse public reaction to the proposals set out in the SPD	Lack of confidence and community unrest, political difficulties	Effective consultation strategy developed as part of SPD process. This provided for two stages of consultation. Responses to options consultation have been addressed in the preparation of the draft SPD.	Project Manager	Reputational	Possible	Moderate	9
The costs of carrying out consultation exceed that expected in the project plan	Delay in delivery or additional cost to the Council	The cost of consultation work, including any necessary material, has been fully assessed in the project plan and this will be monitored during the process.	Project Manager	Financial	Possible	Minor	6
The use of staff time during the consultation process could impact on service delivery	Impact on other services as a result of loss of officer resources	The impact on officer time will be minimal and will not impact beyond the strategic planning and regeneration service.	Project Manager	Business Continuity	Unlikely	Moderate	6
The SPD is subject to a legal challenge in the three months following adoption	Regulatory procedures not followed correctly, resulting delays for project delivery	Officers have extensive experience in preparing such documents and will ensure that the SPD is prepared in accordance with Regulations.	Project Manager	Compliance	Unlikely	Moderate	6

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