

### Hungerford 2036 - Major Risk Register

| No | Description of Major Risk   | Impact  | Mitigations   | Who Owns It?                                | Date Added | Which Consultant?  |
|----|---|---|---|---|------------|--|
| 1  | The Plan fails against legal challenge by reason of inadequate Planning Policies, inadequate Design Codes, poor Site Assessments or inadequate Scope. | The entire Neighbour Development Planning process is discredited. Developers seize opportunity to force through unwanted development. | Procure professional help to write Planning Policies and Design Codes.  | H2036 Joint Chairs                          | 12/07/2018 | Review is free from Locality. But may need additional help from specialist NDP Consultant with drafting them.  |
|    |   |   | Procure professional help for Site Assessment and Allocation process.   | H2036 Joint Chairs                          | 12/07/2018 | Free from Locality   |
|    |   |   | Team must fully understand the potential scope of the Plan, particularly in terms of "direct control" versus "influence" and all the necessary Assessments. Professional guidance may be necessary. | H2036 Joint Chairs                          | 12/07/2018 | Locality will provide, free of charge, a Strategic Environmental Assessment and a Habitats Regulation Assessment. Some additional support may be needed from specialist NDP Consultancy. |
| 2  | The Plan is rejected at referendum  | Delay in Plan implementation provides developers with opportunity to force thro' unwanted developments                                | Ensure thorough and comprehensive engagement with the electorate during Plan production stages.   | H2036 Joint Chairs & HTC Mayor              | 12/07/2018 | n/a  |
|    |   |   | Check effectiveness of engagement process with "Guiding Mind".  | H2036 Joint Chairs                          | 12/07/2018 | Advice from specialist NDP Consultancy.  |
|    |   |   | Use professional help to draft questionnaires and facilitate workshops.   | H2036 Joint Chairs                          | 12/07/2018 | Advice from specialist NDP Consultancy.  |
| 3  | The Plan is rejected at Independent Examination   | Delay in Plan implementation provides developers with opportunity to force thro' unwanted developments                                | "Guiding Mind" to have oversight of the entire Plan production process.   | H2036 Joint Chairs                          | 12/07/2018 | Advice from specialist NDP Consultancy.  |
|    |   |   | The Plan and supporting evidence is subjected to a Health Check by professionals before submission.   | H2036 Joint Chairs & Town Clerk             | 12/07/2018 | Free from Locality   |
| 4  | The Plan is rejected by WBC.  | Delay in Plan implementation provides developers with opportunity to force thro' unwanted developments                                | Close liaison with WBC throughout Plan production process.  | H2036 Joint Chairs & HTC Mayor              | 16/07/2018 | n/a  |
|    |   |   | H2036 Project team fully understands the constraints imposed by WBC's Local Plan.   | H2036 Joint Chairs & WBC nominated contact. |            | A toolkit for "general conformity with strategic local policy" is available from Locality.   |
| 5  | WBC do not produce the Local Plan in time   | Delay in Plan implementation provides developers with opportunity to force thro' unwanted developments                                | Minimise impact of delay by close working with WBC nominated contact.   | H2036 Joint Chairs & WBC nominated contact. |            | n/a  |
|    |   |   | Take professional advice on how best to proceed, based on the experience of others.   | H2036 Joint Chairs & HTC Mayor              | 16/07/2018 | Free from Locality, but limited to Housing Needs Assessment.   |
| 6  | The Plan is rejected by HTC   | Delay in Plan implementation provides developers with opportunity to force thro' unwanted developments                                | Project Team reports regularly to Full Council Meeting as per ToR.  | H2036 Joint Chairs & HTC Mayor              | 16/07/2018 | n/a  |
|    |   |   | Town Clerk and (at least) one Councillor to be part of the Project Team   | H2036 Joint Chairs & HTC Mayor              | 16/07/2018 | n/a  |
|    |   |   | Full Council Meeting and whole of Project Team to be given 2 hour seminar on the NDP process  | H2036 Joint Chairs & HTC Mayor              | 16/07/2018 | Specialist NDP Consultant to deliver seminar   |
|    |   |   | HTC councillors can attend any H2036 Project Team meeting as an observer.   | Individual HTC Councillors                  |            | n/a  |
|    |   |   | Project team are regularly updated on all new HTC initiatives to ensure The Plan is aligned with these initiatives.   | HTC Mayor                                   | 16/07/2018 | n/a  |
| 7  | Project Team is ineffective   | Plan production delayed and/or quality impaired.  | Ensure Team members have suitable experience and are representative of the Town as a whole. Experienced, independent view would be of benefit.  | H2036 Joint Chairs & HTC Mayor              | 16/07/2018 | n/a  |
|    |   |   | Ensure effective team working.  | H2036 Joint Chairs                          | 12/07/2018 | n/a  |
|    |   |   | Ensure team has sufficient members for work load  | H2036 Joint Chairs                          | 20/01/2019 | n/a  |