

## Appendix 2 Place of Opportunity Risks

Risk Ref	Business Unit	Risk	Inherent Rating	Residual Rating				Future 12 Month Rating
				06/25	09/25	12/25	03/26	
PST0009	Director of Planning	The macro-economic climate prevents the Council from delivering the necessary support infrastructure to the borough;	25	16	16	16	16	16
PST0011	Director of Planning	Decrease in funding into the Growth Zone due to changes to local economy, decline in new commercial development and Legislation (Planning and Business Rates) therefore inability to secure expected level of business rate	20	16	16	16	16	16
PST0012	Director of Planning	Under performance in achieving levels of external funding against service budget as a result of inadequate delivery of appropriate adult learning provision.	16	9	9	9	9	6
RRR0006	Housing Regeneration inc Regina Road	Project budget pressures. Project costs, income, and financial viability are subject to ongoing review as planning, design, programme, and due diligence evolves.	25	n/i	20	20	20	20
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