

Item No: 6
Date: 17 February 2009

**WEST NORTHAMPTONSHIRE  
JOINT STRATEGIC PLANNING COMMITTEE**

<b>Risk Register</b>
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**REPORT OF THE INTERIM HEAD OF THE JOINT PLANNING UNIT**

**Background**

- 1.1 The purpose of this report is to introduce the Risk Register for the Joint Planning Unit.

**Joint Planning Unit Risk Register**

- 1.2 The attached register highlights the key risks to the work at this point in time. The expectation is that the probability of the risk occurring will change over time. For example, when the evidence assessment is completed (risk 001 page 2) we would expect the probability to drop to Low. However, it could rise again if new government requirements led to a change in the quality of evidence expected.
- 1.3 The register sets out the current measures to manage the risks (control measures) together with actions being taken to avoid the risk occurring.

**Recommendation**

- 1.4 That the Committee notes the Risk Register and the role of members in managing risk. Comments are welcomed to refine the register.