



# Risk Report

## Description of Risk

Planning - Tree failure Description: The risk of failure of a tree with resultant risk to property or life  
Consequences: H&S - Injuries and ill health, Legal - Litigation, Additional costs

## Risk Manager Controls

Ann Macdonald  
Planning - Contractors  
Planning - Qualifications and Training  
Planning - Risk Assessment  
Planning - Trees  
Planning - Volunteers

## Current Score

50

## Indicator

Probability

2

Impact

5

## Latest Comment and comment date

Comment: Constant monitoring of trees under WHBC management identifies diseased trees early. In addition to current approach, tree officers will be adopting the THREATS (Tree Hazard: Risk Evaluation and Treatment System) assessment method in mid-late April.

Comment Last Updated:  
28/03/2019 16:02:42

## Description of Risk

Planning - Housing land supply Description: Failure to maintain rolling five year housing land supply, which puts Council at risk of having to approve undesirable developments  
Consequences: Reputational damage, Additional costs, Intervention, Environment - hostile developments, Financial - financial penalties, Speculative planning applications

## Risk Manager Controls

Sue Tiley  
Planning - AMR  
Planning - Qualifications and Training

## Current Score

80

## Indicator

Probability

5

Impact

4

## Latest Comment and comment date

Comment: Council recognises that it does not have a five year housing land supply and that there is a NPPF presumption in favour of sustainable development.

Comment Last Updated:  
01/07/2019 15:02:13

<b>Description of Risk</b>	<b>Risk Manager</b>	<b>Controls</b>	<b>Current Score</b>		<b>Latest Comment and comment date</b>
Planning - Hackitt Review Description: Proposes tighter regulations for high rise residential buildings (10+ storeys) and other complex buildings. Proposes that LPAs should help to identify such buildings. Proposes that LPAs should consult fire/rescue bodies at pre-app and plan app stage. Consequences: Unsafe assets, Loss of trust	Colin Haigh	Planning - Consultation	<b>50</b>		Comment: Hackitt Review recommendations due in July.
			<b>Indicator</b>		Comment Last Updated: 01/07/2019 14:23:45
			Probability	Impact	
			<b>2</b>	<b>5</b>	