

Note: This assessment of risks should be read in conjunction with the Report: South Oxfordshire Emerging Local Plan - 24th June 2019

	Notes: Impacts are for South Oxfordshire	Option 1		Option 2		Option 3		Option 4	
		PROBABILITY	IMPACT	PROBABILITY	IMPACT	PROBABILITY	IMPACT	PROBABILITY	IMPACT
Route to Plan	Probability relates to the likelihood and extent of delay to the plan making process, while impact relates to decision taking functions.				DEPENDENT ON COMPLEXITY OF MODS		DEPENDENT ON THE DIRECTION OF THE REG 19 CONSULTATION		
Housing Infrastructure Fund (HIF)	Impact of the loss of HIF.								
Housing and Growth Deal	Impact of the loss of the deal; funding, including for Oxfordshire Plan 2050 and the flexibilities for housing land supply and housing delivering test.								
Development Certainty	Reflecting housing land supply.								
Partners Support	Partners include other local authorities, government and infrastructure delivery bodies and reflects the likely impact of damage to those relationships.			DEPENDS ON COMPLEXITY OF MODS	DEPENDENT ON DIRECTION OF THE MODS		DEPENDENT ON THE DIRECTION OF THE REG 19 CONSULTATION		
Staying ahead of national policy changes	Indications from governments that climate change policy and approach to housing need will change.		DEPENDENT ON NATURE OF GOVERNMENT CHANGE	DEPENDS ON COMPLEXITY OF MODS	DEPENDENT ON NATURE OF GOVERNMENT CHANGE		DEPENDENT ON NATURE OF GOVERNMENT CHANGE		DEPENDENT ON NATURE OF GOVERNMENT CHANGE

Economic benefits (direct and indirect)	Likely impact of loss of the allocations proposed by the plan. Impact is consistent across the options as economic growth is not necessarily linked to land availability for economic development.			DEPENDS ON CONTINUED ALLOCATION OF SITES WITH ECONOMIC BENEFITS		DEPENDS ON ECONOMIC GROWTH ASPIRATIONS OF NEW PLAN		DEPENDS ON ECONOMIC GROWTH ASPIRATIONS OF NEW PLAN	
Legal Risk	Impacts based on a successful legal challenge to the Local Plan including greater impact if the plan making process is more protracted. Probability risk includes assessment of the number of parties likely to mount a legal challenge.					DEPENDS ON EXTENT OF CHANGES IN THE PLAN TRIGGERING HIGHER LIKELIHOOD MUST HAVE PLANNING JUDGEMENT		DEPENDS ON DIRECTION OF THE PLAN TRIGGERING HIGHER LIKELIHOOD MUST HAVE PLANNING JUDGEMENT	
Duty to cooperate (other local planning authorities)	Impacts considered based on the likelihood of a challenge, not on our defence of that objection.		DEPENDING ON OUTCOME OF OXFORD CITY LOCAL PLAN	DEPENDS ON COMPLEXITY OF MODS AND OUTCOME OF OXFORD CITY LOCAL PLAN	DEPENDS ON COMPLEXITY OF MODS	DEPENDING ON EXTENT OF CHANGES IN NEW PLAN AND OUTCOME OF OXFORD CITY LOCAL PLAN	DEPENDING ON EXTENT OF CHANGES IN REG 19 CONSULTATION AND OUTCOME OF OXFORD CITY LOCAL PLAN		DEPENDING ON DIRECTION OF NEW PLAN AND OUTCOME OF OXFORD CITY LOCAL PLAN
Secretary of State Intervention	Loss of plan making powers (special measures).								
Housing Land Supply	Impact of not having a housing land supply will remain a high impact			DEPENDS ON COMPLEXITY OF MODS AND GOVERNMENT CHANGES TO STANDARD METHOD		DEPENDING ON CHANGES IN THE PLAN AND GOVERNMENT CHANGES TO STANDARD METHOD		ASSUMES A LOSS OF EXTERNAL FUNDING	

Impact to Oxford City's capacity and unmet need	Impact based on effects of overallocating for Oxford and expressing a higher housing need (this higher HLS)	LIKELY INSPECTORS INTERVENTION		LIKELY INSPECTORS INTERVENTION	DEPENDS ON COMPLEXITY OF MODS		DEPENDING ON EXTENT OF CHANGES IN REG 19 CONSULTATION		DEPENDING ON DIRECTION OF NEW PLAN
Flexibility to change the South Oxfordshire Local Plan	Impact of Councillors ability to change the Plan supported by evidence								
Response to Oxford to Cambridge Arc	(This does not take account of other local planning authorities in the Arc)								
Neighbourhood Development Plans (NDPs)	Probability of impact linked to timing. Changes to spatial strategy/sites could increase possibility	POSSIBLE INSPECTORS INTERVENTION		DEPENDS ON COMPLEXITY OF MODS		DEPENDING ON CHANGES IN THE PLAN			
Prospective Council future planning documents	Includes impacts based on not progressing CIL and prospective SPDs and linked to timing of not having a plan in place								NEW PLAN COULD INCLUDE MANY INITIATIVES
Procedural criticism	Procedural risk of the local plan production process to date								
Resource	South Oxfordshire Staff Resource including Planning Policy and Development Management								
Financial	Planning Policy budget								
Oxfordshire County Council's transport model	Base date is 2013. A new strategic model would take at least 18 months to build and validate								

Section 106 and Section 278 Contributions - on and off site	Potential Impact to the level Section 106 and Section 278 Contributions secured - on and off site development Infrastructure Mitigation for development sites / planning applications / planning appeals including those detailed the South Oxfordshire Infrastructure Delivery Plan								
Submission of Speculative Planning Applications to the Council by Developers	Likelihood of developers submitting speculative planning applications for current site allocations and previous/ past rejected sites								
Potential 'Call In' of Planning Applications by the Secretary of State for determination									
Speculative Planning Appeals accompanied by Applications for Costs submitted by Developers to the Planning Inspectorate	Likelihood of developers submitting speculative planning appeals following a refusal of planning permission or for a non determination of a planning application for current site allocations and previous/ previous rejected sites put forward in earlier stages of the Local Plan production								
Financial Implications for the Council of Awards for Costs relating to Speculative Planning Appeals	Financial Awards made by the Planning Inspectorate to the Developer if the Council are deemed to have been unreasonable								

Cumulative Impact on Private & Public Transport Accessibility, Highways Safety Infrastructure, Air Quality, Health and Well-being, Education, Leisure, Recreation	Due to potential loss of Development, Section 106, Section 278, external funding sources, match funding								
Increased Pressure on the capacity of current public / social / community facilities									
Reputation & Perception - Press - T.V., Radio, Newspapers, Websites, Social Media	Relating specifically to perception by external parties including landowners, developers, investors								
Perception of the Council / Impact on External Investment by existing organisations/ businesses and potential businesses									