

Amended risk 3

No.	Rating		Short name	Vulnerability	Trigger	Consequences
3	C2	*	Potential difficulty producing Local Plan to timetable	Ongoing changes to Planning system. Reduced staffing and increasing workloads partly due to legislative changes with associated consultation.	Missed deadlines Council unable to agree a coordinated plan with all other involved parties.	<ul style="list-style-type: none"> • Ongoing strain on resources • Increased staff stress levels/stress related leave. • Not achieving objective of delivering a sound Local Plan. • Not providing strategic direction for housing and growth in the District.

Action plan – Risk 3

Risk No.	Existing controls/actions to address risk	Effectiveness of controls/actions	Required further management action	Responsibility for action	Critical success factors and measures	Review frequency	Key date
3	- Early engagement with key stakeholders, - Managing workload and external staff recruitment, - On-going joint working with Harlow Council	Timetable for delivery, which has key milestones in place.	Member approved framework required to progress inter-authority working.	Leader of Council Planning and Technology Portfolio Holder Director of Planning and Economic Development	Council retains control of the delivery arrangements at a local level.	Quarterly	March 2013

Amended Risk 29

No.	Rating		Short name	Vulnerability	Trigger	Consequences
9	C2	*	Gypsy Roma Traveller Provision	<p>a) The area attracts gypsies and travellers but does not have an unlimited supply of pitches.</p> <p>b) This is a very sensitive issue and one that involves a number of stakeholders. The Essex Gypsy and Traveller Accommodation Assessment (GTAA), which was published in November 2009, came under robust challenge at the resumed Meadows Public Inquiry in June 2011. While the appeal was comprehensively dismissed, officers are still to decide whether an updated GTAA is needed, particularly as the agent who made the challenge is dealing with other cases in the District. Officers have also learned that the consultants (Fordhams) who prepared the GTAA have closed down.</p> <p>c) Evictions from the Cray's Hill site (Dale Farm) at Basildon could lead to encampments appearing in the district.</p>	<p>More gypsies and travellers than can be accommodated on official sites attempt to stay in the district.</p> <p>Secretary of State decision (and inspectors report) on The Meadows, Bumbles Green.</p> <p>Arrival of "non-local" gypsies seeking sites and accommodation following eviction from elsewhere.</p>	<ul style="list-style-type: none"> • Unofficial sites are established • Complaints from public/landowners • Possible enforcement action • Enforcement action made more difficult • Review of GTAA at least at district, if not county level. This should include discussions with as many members of the local travelling community as possible to estimate future provision needs arising from population growth and other sources (eg living in bricks and mortar rather than caravans) • Resource intensive legal process • Key performance indicators affected • Resource intensive legal process involving ESS, Housing and possibly enforcement.

Action plan – Risk 29

Risk No.	Existing controls/actions to address risk	Effectiveness of controls/actions	Required further management action	Responsibility for action	Critical success factors and measures	Review frequency	Key date
29	<ul style="list-style-type: none"> - Timely adoption of a revised GTAA, - Additional 1 year post agreed to support Forward Planning Section, - Early engagement with key stakeholders - Joint working (external and internal) and enforcing on such incidents 	<p>Implementation of the GTAA, but effectiveness depends on planning appeal success rate, which is decided by The Planning Inspectorate.</p> <p>Changes required in Government policy to effectively controlled incidents</p>	<p>Part of the Local Plan timetable for engagement and decision making.</p> <p>Evidence base for GTAA needs to be agreed.</p>	<p>Leader of Council</p> <p>Planning and Technology Portfolio Holder</p> <p>Director of Planning and Economic Development</p>	<p>Timely delivery of the Local Plan and appeal success rate.</p> <p>Successful management of incidents.</p>	Quarterly	March 2013