

	<b>Risk</b>	<b>Probability</b> <b>5 - high</b>	<b>Procedure</b>	<b>Risk</b>	<b>Who to action</b> <b>Monitor process</b>	<b>Further action</b>	<b>Date of review</b>
1	Failure to get planning permission for change of use	1	Make application with correct procedure	Negative response	MD +trustees	MD	May 2022
2	Failure to fund infrastructure	2	Investigate all known funders. Refer to NCC	Negative responses	SW + trustees	SW	May 2022
3	Failure to find tenants	3	Thorough research for possible tenants Turnover related incentives	Negative responses	All trustees	ED and CPC	May 2022
4	Conflicts between tenants	1	Clear policy on tenancy standards	Malicious acts	Arbitration Possible termination of tenancy	none needed	May 2022
5	Organisational failure	1	Re-organise CCA Refer to CPC Revert to NCC	Facilities deteriorate	CPC	none needed	May 2022