

Appendix C

DBE/PLSV/7

Department of the Built Environment / Development Division / Development Management

Planning Performance Thresholds

Control Effectiveness **G**

The Government has introduced new Planning Performance Thresholds. Failure to meet these targets would result in reputational damage and potentially significant financial loss.

Unmitigated ... Impact 3 Likelihood 5 Risk **19**

Status **Review signed off on 28 Apr 14 by Annie Hampson**
Review due by 27 Jul 14

Detailed Risk(s)

Specific Risk	Mitigation
If the Corporation fails to process any application (including, where appropriate, the signing of a S106 agreement) within 6 months then the fee will be refundable.	The guidelines allow us to agree an extension of time with the applicant. Where necessary letters are being sent to applicants requesting an extension of time and warning that if we are awaiting information from the applicant that the application may be refused.
If the Corporation fails to process at least 30% of Major Applications within the timescales laid down by the Government it would become a Designated Local Planning Authority.	The guidelines allow us to agree an extension of time with the applicant. Where necessary letters are being sent to applicants requesting an extension of time and warning that if we are awaiting information from the applicant that the application may be refused.

Mitigated ... Impact 2 Likelihood 2 Risk **5**

Further Actions