	RISK REGISTER LITE - QUARTER 'No.' - 'Financial Year'											
Number		RISK OWNER	Like	elihood 3 4		Impact	CURRE RISK STATU	NT	PER			
1	Reputational & Legal Risk- If the Bath AQAP is not adopted then a series of warning letters will be issued at 2 monthly intervals by DEFRA. If the delay is greater than 8 months a ministerial letter: Section 85 direction will be issued to the Chief Executive.	Lynda Deane	2	core		Score 2	Low	3	1	2 3	There a legal responsbility for us to adopt the Bath AQAP. If this is not adopted there is a reputational risk. After numerous warning if not adopted the LA will receive a ministerial direction letter.  Consultation/feeback has not shown any negative reasons not to adopt AQAP, but has enables feedback on specific projects linked to the AQAP.  On the 13th February 2025 the Council recived a second warning letter from DEFRA in regards to this matter. We have agreed an extension until 30th April 2025 for us to adopt a BATH AQAP. After which a final warning will be issued if we do not adopt the BATH AQAP by this deadline.	
2	Environmental risk - If the Bath AQAP is not adopted and the measures not implemented then NO2 concentrations may not be maintained and therefore the LA will not be the objectvies set in accordance with Environment Act.	Lynda Deane	1		1		Low				We will continue to monitor concentrations and liaise with stakeholders to implement the action points within the AQAP.  Michelle Tett	
3	Environmental, Social, Parternship and legal risk - By not adopting the AQAP, there is a risk that NO2 concentrations do not improve, resulting in an increase to public health.	Lynda Deane	1		1		Low				We will continue to monitor concentrations and implement a wider AQ stratgey.  Michelle Tett	
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5												
6												