

Tenancy Strategy and Policy (CEB Report 5 December 2012: Risk Register

No.	Risk Description Link to Corporate Obj	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid	Monitoring Effectiveness	Current Risk					
Risk Score Impact Score: 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic Almost Certain						Probability Score: 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 =									
		I	P		Mitigating Control: Level of Effectiveness: (HML)	I	P	Action: Action Owner: Mitigating Control: Control Owner:	Outcome required: Milestone Date:	Q 1 ⊗ ☹ ☺	Q 2 ⊗ ☹ ☺	Q 3 ⊗ ☹ ☺	Q 4 ⊗ ☹ ☺	I	P
1.	Failure to meet statutory deadline for adoption of Strategy and Policy`	2	2	Inability to meet statutory deadline	Ensure final approval by CEB and Council in December 2012	2	2	Ensure deadlines met Executive Director	Report to CEB/Council in December 2012						
3.	Negative public and stakeholder understanding / perceptions of tenancy strategy objectives.	3	3	Failure to communicate objectives and impacts of Tenancy Strategy in Oxford.	Establish clear communication strategy when it is adopted.	2	3	Publicise on website, in tenant's newsletters and other publications. Direct notification to Registered Providers in the City . Housing Strategy & Enabling Manager	Publicity and communications in place by March 2013.						

404

This page is intentionally left blank