

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Legal challenge	A legal challenge to the proposals is put forward as a judicial review	Opp and Threat	Statutory requirements not met. Insufficient resources provided to fulfill requirements. Insufficient evidence base. Lack of wider consultation		October 2015	Adrian Chowns							The statutory designation is required in order to meet the requirements of the Housing Act 2004. Any challenge must be made within the statutory timeframes	Ensure that statutory requirements for proving the case for licensing of HMOs is robust and are met.	Now			Ian Wright/ Adrian Chowns
Recommendations not approved	The recommendations of the report are not approved	Threat	Insufficient support from members to proceed with statutory consultation	Phase 1 of the Scheme will expire and Phase 2 will remain regulated.	October 2015	Adrian Chowns							The regulation of the HMO sector will fall back to the basic (limited) statutory controls which is likely to result in a decline of conditions and standards in the sector	Review and implement appropriate consultation project and ensure requirements of legislation fulfilled.	October 2015			Ian Wright/ Adrian Chowns

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