**Appendix 1: Risk Register**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk ID** | **Risk** | | | | | |  | **Gross Risk** | | **Residual Risk** | | **Current Risk** | | **Control Description** |
| **Category-000-Service Area Code** | **Risk Title** | **Opportunity/Threat** | **Risk Description** | **Risk Cause** | **Consequence** | **Date raised** | **Owner** | **I** | **P** | **I** | **P** | **I** | **P** |  |
| CEB-001-HP | A Fall in demand for Council owned social housing outside of Oxford | T | Inability to let void social housing becoming available to let outside of the Oxford | A fall in demand for housing outside of Oxford from household’s on the Housing Register | Properties remain void and unlet resulting in a rental loss and other costs to the Council | 27/07/2017 | Tom Porter | 1 | 1 | 1 | 1 | 1 | 1 | The demand for properties available to let outside of Oxford is monitored regularly (by monitoring the bids received via Choice-Based Lettings) |
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