Appendix 1

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Date Raised** | **Owner** | **Gross** | **Current** | **Residual** | **Comments** | **Controls** |
| **Title** | **Risk description** | **Opp/ threat** | **Cause** | **Consequence** | **I** | **P** | **I** | **P** | **I** | **P** | **Control description** | **Due date** | **Status** | **Progress %** | **Action Owner** |
|  |
| Housing company unable to undertake a viable development | Detailed building quotes are significantly higher than previous indications when they are received. | Threat | State of market and competition for building contractors  | Higher costs for OCHL | 8/11/17 | Stephen Clarke | 3 | 2 | 3 | 2 | 2 | 1 |  | Continuous engagement with professional advisors and contractors to ensure design is achievable in terms of cost envelope | Ongoing | Completed | 100 | Alan Wylde |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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