

Appendix 3

					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
Managing demand	Customers applying for DHP later in the year may not receive support due to high levels of expenditure earlier in the year	Threat	Greater demand for DHP's in the first half of the year	Reduced budget available later in the year	29/3/18	Paul Wilding	3	3	3	2	3	1		Monthly monitoring of expenditure.	1/6/18	In Progress	25	Paul Wilding
Legal challenge	Council successfully challenged on application of policy by unsuccessful applicants.	Threat	Inconsistent application of DHP policy, or awards made which are incompatible with policy.	Reputational damage and potential award of costs.	29/3/18	Paul Wilding	4	2	4	2	2	1		10% check of applications carried out to ensure decision making is consistent	1/6/18	In Progress	25	Paul Wilding
Customer impact	Unintended negative impact on specific customer groups	Threat	Unforeseen consequence of policy on some customer groups	Some customer groups are discriminated against and more likely to be unsuccessful with their DHP applications	29/3/18	Paul Wilding	3	2	3	2	2	1		Monitor successful and unsuccessful applications against the criteria established in the policy	1/6/18	In Progress	25	Paul Wilding

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