

CEB Risk Register

CEB Report – Annual Lettings Plan – Allocations Percentages 2010/11

Date 31st March 2010

Author – Tom Porter, Allocations Manager, Community Housing & Community Development

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	More Housing Better Housing for all	3	2	Less affordable housing will be built or become available during 2010/11 than expected resulting in less allocations to each list than expected.	The Affordable Housing Team will need to continue to monitor the progress of all projected new build developments during 2010/11 and continue to work with OCH & Housing Associations to ensure that new build schemes are completed in the projected time scales.	3	2	The Affordable Housing Team.	Affordable housing built during 2010/11 meets the expected target.						
1	More Housing Better Housing for all	3	2	More homeless households will be accepted than expected resulting in a higher temporary accommodation costs	The Housing Needs Team will need to continue to monitor homeless acceptances during 2010/11 & work with other stakeholders to	3	2	The Housing Needs Team.	The number of homeless acceptances during 2010/11 & households placed in						

				than expected and affecting the likelihood of achieving the Corporate Target of reducing the number of households in temporary accommodation to be below 150 by 2012	prevent homelessness.				temporary accommodation should not exceed the targets set for the year						
1	More Housing Better Housing for all	3	1	See the confidential note from legal	Any thing occurring relating to the confidential legal advice should be passed to the legal team	3	1	Legal Services Team	No action is required by legal services during 2010/11						