

Appendix 4

Risk

Risk ID	Risk						Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner
	Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence		Date raised	1 to 6	I	P	I	P	
CEB-001-CHCD	A shortfall in new affordable housing	T	Less affordable housing being built during 2011/12 than expected.	Housing Developments not being completed on time during 2011/12	Less properties becoming available to let during 2011/12 than expected	25/01/2011	More Housing Better Housing for All	2	1	1	1	2	1	The Affordable Housing Team

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Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence	Date raised	1 to 6	I	P	I	P	I	P	
CEB-002-CHCD	Homeless acceptances are higher than expected	T	The Council accepts a homeless duty to more homeless households than expected during 2011/12	A decline in the economic climate	(1) Temporary accommodation costs are higher than expected for 2011/12 (2) Impacting on the likelihood of meeting 2013 Corporate temporary accommodation target	25/01/2011	More Housing Better Housing for All	2	3	2	2	2	3	The Affordable Housing Team