

**Tenancy Strategy and Policy City Executive Board 12<sup>th</sup> September 2012) Appendix B  
Risk Register**

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 <b>Impact Score:</b> 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic Almost Certain						<b>Probability Score:</b> 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.	Failure to meet statutory deadline for adoption of Strategy and Policy`	3	3	Inability to meet statutory deadline	Ensure consultation draft approved by CEB in September, consultation deadlines met and final approval by CEB and Council in December 2012	2	2	Ensure deadlines met  Executive Director	Report to CEB in September Consultation Sept and October 2012 CEB/Council in December 2012						
2.	Failure to consult effectively – specifically with Registered Providers and Tenants	4	3	Lack of consultation and targeting of consultation	Establish clear consultation plan specifically targeted at Registered Providers and Council Tenants	2	2	Ensure consultation plan implemented and deadline achieved Housing Strategy and Enabling Manager	Consultation achieved by 31 October 2012						
.3.	Negative public and stakeholder understanding / perceptions of tenancy strategy objectives.	3	3	Failure to communicate objectives and impacts of Tenancy Strategy in Oxford.	Establish clear communication strategy when it is adopted.	2	3	Publicise on website, in tenant's newsletters and other publications. Direct notification to Registered Providers in the City . Housing Strategy & Enabling Manager	Publicity and communications in place by March 2013. –						

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