

Appendix C: Housing Strategy Risk Register - City Executive Board - Sept 2013

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			
		I	P					Q1	Q2	Q3	Q4		I	P	
Risk Score Impact Score: 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic Probability Score: 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 = Almost Certain															
		I	P		Mitigating Control: Level of Effectiveness: (HML)	I	P	Action: Action Owner: Mitigating Control: Control Owner:	Outcome required: Milestone Date:	Q1 ☹️	Q2 ☹️	Q3 ☹️	Q4 ☹️	I	P
1.	Failure to meet the objectives of the Housing Strategy and Action Plan 2012 to 2015.	4	3	Ineffective monitoring of the strategic objective action plans.	Establish clear monitoring process within the Council's structure through relevant Board, Scrutiny and Tenant Involvement Structures	3	2								
2.	Changes to housing policy or context and, local, regional and national, making objectives invalid or inappropriate.	3	3	Economic circumstances, government policy and legislation, political changes.	In addition to regular monitoring, review of the strategy and objectives in 2013 to ensure it remains relevant to current circumstances.	3	3	Establish regular and robust monitoring arrangements Strategy and Enabling Manager	Mid point review completed by September 2013						
3.	Negative public understanding / perceptions of housing strategy objectives.	3	3	Failure to communicate objectives and impacts on housing in Oxford.	Establish clear communication strategy for the housing strategy for when it is adopted.	2	3	Ongoing communication and engagement of housing strategy objectives and in particular of individual projects and programmes. Strategy & Enabling Manager	Communication Strategy in place by May 2012.						

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