

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls					
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner	
Insufficient evidence base	The consultation project does not provide sufficient evidence to support an approach for the future of the scheme	Opp and Threat	Lack of interest; insufficient marketing, promotion, inaccurate targeting of audience. Lack of resources	Consultation uneven, incomplete, insufficient for decision making process, suspend decision/ outcome	June 2015	Adrian Chowns								Ensure that statutory consultation period is satisfied. Staffing available to support consultation. Resources available to deliver wide enough project.					
Recommendations not approved	The recommendations of the report are not approved	Threat	Insufficient support from members to proceed with statutory consultation	Phase 1 of the Scheme will expire and Phase 2 will remain regulated.	June 2015	Adrian Chowns								Review and implement appropriate consultation project and ensure requirements of legislation fulfilled.					
Legal challenge	A legal challenge to the proposals is put forward as a judicial review	Opp and Threat	Statutory requirements not met. Insufficient resources provided to fulfill requirements. Insufficient evidence base. Lack of wider consultation		June 2015	Adrian Chowns								Ensure that statutory requirements for proving the case for licensing of HMOs is robust and are met.					

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