

Refugee and Asylum Syrian Settlement Programme

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	
Longer Term Funding	Future funding is uncertain following the first year but should become clearer in the Government Spending Review	Refugees can no longer be supported	Lack of clarity from Government	Programme may not be sustainable in the following years.	18/11/2015	Caroline Green	4	2	3	2	3	2		Not to make any commitments over and above what is currently funded.	ongoing				Dave Scholes
Programme funding	There is a standard fee per person and yet we have high housing costs in Oxford in comparison to the rest of the country. This impacts on the level of funding available for support and welfare costs.	The city council cannot effectively deliver the scheme	High housing costs and a standard fee.	Refugees do not get the levels of support they need	18/11/15	Caroline Green	4	2	3	2	2	2		To work with the voluntary and community sector to provide support.	ongoing				Dave Scholes
Partner agencies will not fulfill their commitments	The programme is dependent upon the provision of a range of services in health, social care and housing.	The council cannot deliver the scheme	Potential lack of engagement of partners or lack of resources available.	Refugees do not get the support they require	18/11/15	Caroline Green	4	2	2	2	1	1		To effectively engage partners in Assessment meeting and keep them informed of progress. To have regular meetings with voluntary and local authority providers. To monitor the position regularly.	ongoing				Dave Scholes
Community Cohesion	There is criticism that this initiative is depriving others of housing solutions and diverting funds	Reputational issues and less community cohesion	High pressures on housing locally	Refugees do not get support from the wider community	18/11/15	Caroline Green	5	3	3	3	2	2		That the scheme should be funded from within the budget allocated by the Home Office. That accommodation is sourced for the scheme that would not otherwise be available to households in high housing need. That the Council and Voluntary Sector work with communities to successfully integrate these families	ongoing				Dave Scholes

This page is intentionally left blank