

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
Policy	The policy is not approved	Threat	Insufficient support from members to proceed	Not able to proceed with a number of recommended proposals contained within the policy	December 2015	Mike Browning							The regulation of areas of the PRS may be restricted resulting in continued limited reactive controls and a decline of conditions and standards in the sector	Reprioritisation of work streams	May 2016			Ian Wright/ Mike Browning
Service delivery failure	Service delivery expectations not delivered to required standard	Threat	Increase in volume PRS properties resulting in high volumes of work.	Vulnerable residents at risk, potential reputational damage to the service	December 2015	Mike Browning							Insufficient staffing resources due to recruitment/retainment	Additional staffing resource in place across the service. Ensure effective performance management systems in place. Ensure effective contractor selection and control.	May 2016			Ian Wright/ Mike Browning
Inconsistency	Inconsistent implementation of the policy across EH	Threat	Teams not aware of policy targets and not acting in accordance with policy	Reputational damage, legal challenges	December 2015	Mike Browning							All teams within EH need to ensure their actions take the policy into account	Ensure all relevant teams in EH have procedures that reflect the policy	May 2016			Ian Wright/ Mike Browning
Legal challenge	A legal challenge to the proposal for Selective Licensing s put forward as a judicial review	Threat	Statutory requirements for Selective Licensing not met. Insufficient resources provided to fulfill requirements. Insufficient evidence base. Lack of wider consultation	Legal challenge	December 2015	Mike Browning							The statutory designation is required in order to meet the requirements of the Housing Act 2004. Any challenge must be made within the statutory timeframes	Ensure that statutory requirements for proving the case for selective licensing is robust and are met.	January 2017			Ian Wright/ Mike Browning

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