

Appendix 2 Risk Register Allocated Homeless Funds

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	
Funding Not Spent Appropriately	Grant funding awarded is not spent on the activity or items it was awarded for. (Reduction of Rough Sleeping and Prevention of Homelessness) (Reduction of Rough Sleeping and Prevention		Terms & conditions for grant awarded not clear.	Services not provided for homeless people	17/03/2016	Nerys Parry	2	1	1	1				Clear and detailed services level description signed by organisation. Monitoring carried out on a quarterly basis. Preventing Homelessness Steering Group keep an oversight	1st April 2016 and on-going throughout the year				Nerys Parry
Inability to Deliver the Project	Commissioned organisations unable to deliver service or project they have been funded to deliver		Loss of other funding to continue delivery	Services not delivered to homeless people. Organisation folds.	17/03/2016	Nerys Parry	3	3	3	2				Maintain good working relationships and provide support to mitigate cuts.					Nerys Parry
External cuts destabilise organisations	Funding cuts by the County Council leads to loss of most homelessness services in the City		County Council budget constraints lead to cut of £1.5m to Housing Related Support Grant	Significant increase in street homelessness due to lack of appropriate services	17/03/16	Nerys Parry	4	5	4	5				Working in partnership to find alternative approach					Nerys Parry

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