

Appendix 2 - Risk Register

| Nos. | Raised by | Date Raised | Probability | Impact | Gross Risk Score | Proximity | Description | Mitigation | Owner | Target Date | Revised Probability | Revised Impact | Residual Risk Score |
|--------------|-----------|-------------|-------------|--------|------------------|------------|---|---|-------|-------------|---------------------|----------------|---------------------|
| DHP001 | PW | 19/2/16 | 3 | 4 | 12 | Short term | Those most in need of support don't receive it due to greater demand for DHP's in the second half of the year, and expenditure being too high in the 1 st half | Monitor expenditure monthly. Consider changing length and amount of awards during year to target those most in need | PW | 1/11/16 | 2 | 3 | 6 |
| 29 DHP002 | PW | 22/1/15 | 4 | 3 | 12 | Long term | Council challenged on application of policy by unsuccessful applicants. | 10% check of applications carried out to ensure decision making is consistent | PW | 31/3/17 | 2 | 3 | 6 |
| DHP003 | PW | 22/1/15 | 2 | 4 | 8 | Short term | Unintended negative impact on specific customer groups | Monitor successful and unsuccessful applications against the criteria established in the policy | PW | 31/3/16 | 1 | 4 | 4 |

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