# Appendix 2 – Risk Register

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | **Date Raised** | **Owner** | **Gross** | | **Current** | | **Residual** | | **Comments** | **Controls** | | | | |
| **Title** | **Risk description** | **Opp/ threat** | **Cause** | **Consequence** | **I** | **P** | **I** | **P** | **I** | **P** | **Control description** | **Due date** | **Status** | **Progress %** | **Action Owner** |
|  | | |  | | | | | | | | | | | | | | | |
| The Local Lettings Plan (LLP) for Salter Close & White House Road | The LLP fails to help reduce the current ASB issues in & around Salter Close & White House Road | Threat | The lettings to properties becoming available to let do not help to reduce the ASB issues in the area | The residents living in the area continue to experience ASB | 26/2/16 | Tom Porter | 1 | 1 | 1 | 1 | 1 | 1 | Only a very small number of properties become available to let each year in the area. | The Allocations Team will check also potential applicants carefully to ensure they meet the LLP before considering them for an offer of housing. | On-going monitoring for the duration of the LLP |  |  | Tom Porter |