

Appendix 2 – Risk Register

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	
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

This page is intentionally left blank