

**Rent Guarantee Scheme
Risk Register**

Risk ID	Date Raised	Project / Programme	Risk Category	Description of the Risk	Current Gross Risk Rating			Mitigating Actions	Action Due Dates	Action Ownwe	Residual Risk Rating			Status (Open / Closed)	Date of last update
					P	I	Score				P	I	Score		
RGS-001	20-Jan-16		Organisational, human & management	Rent Guarantee Scheme is unattractive to landlords so insufficient properties are obtained for use in the pilot.	3	4	12	Seek professional advice in developing an attractive landlord offer	01-May-16	David Rundle/ Fatheya Latif	2	4	8	Open	26-Jul-16
RGS-002	20-Jan-16		Economic, financial & market	Large increases in market rents during the pilot make the Rent Guarantee Scheme unattractive to landlords	4	3	12	Build in flexibility to the scheme to allow for increases in rent to landlords	01-Jul-16	David Rundle/ Fatheya Latif	2	3	6	Open	26-Jul-16
RGS-003	15-Feb-16		Economic, financial & market	Payments in rent received are considerably less than anticipated under the rent guarantee model.	3	3	9	Ensure sufficient resource is allocated to the development of the model.	01-Jul-16	David Rundle/ Fatheya Latif	2	3	6	Open	26-Jul-16
RGS-004	27-Jun-16		Organisational, human & management	A intentionally homeless decision would be open to legal challenge.	3	4	12	Ensure customers have ample opportunity to engage with support, and that all actions are clearly recorded.	01-Sep-16	David Rundle/ Fatheya Latif	2	3	6	Open	27-Jun-16

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