

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
Increase in cost of CTR scheme	Increasing numbers of people qualify for support, increasing the cost of the scheme.	Threat	Reductions in both in-work and out of work benefits	Reducing incomes mean that more people qualify for support with their Council Tax.	27/7/15	Paul Wilding	3	4	2	3	2	3		Welfare Reform Team support people affected by benefit changes into work, which reduces demand for help with Council Tax.	Ongoing		100	Paul Wilding
Financial Inclusion Strategy(FIS) is undermined	Amending the CTR scheme negates work carried out as part of the FIS	Threat	Reducing the support provided for Council Tax.	An amended CTR scheme could put the budget of people on low incomes under greater pressure..	27/7/15	Paul Wilding	4	4	4	1	4	1		Recommending that CTR scheme be left unchanged	13/10/16		50	Paul Wilding
Increase in poverty 17	Reducing the support provided by the CTR scheme could push more households into poverty.		Combination of the impact of reducing Council Tax support, and changes to other benefits.	Rent, heating and food costs become unaffordable for more households.	27/7/15	Paul Wilding	4	4	3	2	3	2		Recommending that CTR scheme be left unchanged	13/10/16		50	Paul Wilding

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