

Appendix 2: Risk register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Com	Controls					
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner	
Funding Not Spent Appropriately	Grant funding awarded is not spent on the activity or items it was awarded for. (Reduction of Rough Sleeping and Prevention of Homelessness)	Threat	Terms & conditions for grant awarded not clear.	Services not provided for homeless people	09/03/2017	Ossi Mosley	2	1	1	1				Clear and detailed Services Level Agreement signed and agreed by funded organisation; monitoring carried out on a quarterly basis; Preventing Homelessness Steering Group keep an oversight	1st April 2017 and on-going throughout the year				Ossi Mosley
Inability to Deliver the Project 211	Commissioned organisations unable to deliver service/project they have been funded to deliver	Threat	Loss of other funding to continue delivery	Services not delivered to homeless people. Organisation folds.	09/03/2017	Ossi Mosley	3	3	3	2				Maintain good working relationships and provide support to mitigate cuts.					Ossi Mosley
External cuts destabilise organisations	Increase in rough sleeping and inadequate services in the City to deal with this effectively and holistically	Threat	Reduction of supported accommodation following County Council cuts	Oxford City Council funds not enough to fund both supported accommodation and 'wrap-around service'	09/03/2017	Ossi Mosley	4	5	4	5				Working in partnership with funded organisations to help mitigate funding cuts and reductions as much as possible; ensure highest need is addressed; ensure commissioned services are value for					Ossi Mosley

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