

Appendix 2: Risk Register

Title	Risk description	Opp/ threa +	Cause	Consequence	Date Raised	Owner	Gross		Curren		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Stat us	Progr ess %	Action Owner
Revaluation Discretionary Rate Relief	Our policy allows more people than anticipated to qualify for relief	T	The modelling data is incorrect	No Sec 31 grant will be received if we pay relief above the grant allocation and any overspend will be a cost to the authority	26/6/17	T Bandekar	3	2	3	2	2	1		Will constantly check spend against a code on the system to ensure within grant totals	31/3/18		20	Anne Harvey-Lynch
Revaluation Discretionary Rate Relief 19	We are not able to carry forward any underspend of grant	T	Delay in DCLG/Treasury giving advice	If allowed to carry forward unspent grant we can offer additional assistance in the 2nd year, as the formula for the grant funding decreases significantly in Years 2,3 &4	5/7/17	T Bandekar	3	2	3	2	1	1	Will request professional associations to lobby government to allow a c/f	Already on mailing lists so will receive advice as soon as it is released	30/9/17		50%	Tanya Bandekar

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