

Appendix 1: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Selection of replacement cladding	Future changes to building regulations requires retrospective changes	T	Government review of building regulations	Further replacement works	7/8/17	S Clarke	3	2	3	2	3	1		Specification to A1 non combustible standard with building control approval	8/17	In progress	95	M Shaw
Additional costs ✓	Increased costs above cost estimates and in excess of additional budget provision	T	Demand for cladding products and installers	the need to make savings in HRA	7/8/17	S Clarke	3	2	3	2	3	1		Decision to vary contract to be taken quickly and effective contract management	8/17	In progress	95%	M Shaw

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