

Appendix 1: Risk Register

Risk ID	Risk						Owner	Gross Risk		Residual Risk		Current Risk		Control Description
	Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence		Date raised	I	P	I	P	I	
CEB-001-HP	A Fall in demand for Council owned social housing outside of Oxford	T	Inability to let void social housing becoming available to let outside of the Oxford	A fall in demand for housing outside of Oxford from household's on the Housing Register	Properties remain void and unlet resulting in a rental loss and other costs to the Council	27/07/2017	Tom Porter	1	1	1	1	1	1	The demand for properties available to let outside of Oxford is monitored regularly (by monitoring the bids received via Choice-Based Lettings)

245

This page is intentionally left blank