

## Appendix 1: Risk Register

| Risk ID                                      | Risk  |                    |  |   |  |                |               | Gross Risk |   | Residual<br>Risk |   | Current<br>Risk |   | Control<br>Description  |
|--|---|--------------------|--|---|--|----------------|---------------|------------|---|------------------|---|-----------------|---|---|
| Category-<br>000-<br>Service<br>Area<br>Code | Risk<br>Title   | Opportunity/Threat | Risk<br>Description  | Risk<br>Cause   | Consequence  | Date<br>raised | Owner         | _          | Р | I                | P | ı               | Р |   |
| CEB-001-<br>HP                               | A Fall in demand for Council owned social housing outside of Oxford | Т                  | Inability to let void social housing becoming available to let outside of the Oxford | A fall in<br>demand for<br>housing<br>outside of<br>Oxford from<br>household's<br>on the<br>Housing<br>Register | Properties<br>remain void<br>and unlet<br>resulting in a<br>rental loss and<br>other costs to<br>the Council | 27/07/2017     | Tom<br>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) |

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