**Appendix 2 – Risk Register**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nos. | Raised by | Date Raised | Probability | Impact | Gross Risk Score | Proximity | Description | Mitigation | Owner | Target Date | Revised Probability | Revised Impact | Residual Risk Score |
| DHP001 | PW | 19/2/16 | 3 | 4 | 12 | Short term | Those most in need of support don't receive it due to greater demand for DHPs in the second half of the year, and expenditure being too high in the 1st half year. | Monitor expenditure monthly. Consider changing length and amount of awards during year to target those most in need | PW | 31/3/18 | 2 | 3 | 6 |
| DHP002 | PW | 22/1/15 | 4 | 3 | 12 | Long term | Council challenged on application of policy by unsuccessful applicants. | 10% check of applications carried out to ensure decision making is consistent | PW | 31/3/18 | 2 | 3 | 6 |
| DHP003 | PW | 22/1/15 | 2 | 4 | 8 | Short term | Unintended negative impact on specific customer groups | Monitor successful and unsuccessful applications against the criteria established in the policy | PW | 31/3/18 | 1 | 4 | 4 |