

Appendix 2 – Risk Register

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 1 st 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
29 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

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