

Appendix 3: Impact of the Homelessness Reduction Act 2017

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
To set out the changes and new duties in the Homelessness Reduction Act 2017, and their possible impact. To set out areas for service change in response to this. To seek approval for the new Homelessness Prevention Trailblazer programme.	Not able to meet Council's legal duties under the HRA.	Threat	It is felt that the status quo is not fit for purpose in terms of the new demands imposed by the Homelessness Reduction Act and other welfare reform changes.	Not making appropriate changes would make OCC open to legal challenges.	08/08/2017	Housing Strategy and Needs Manager/Options Manager	4	2	4	2	4	1	New grants will empower Council to transform and strengthen the Council's Housing Options Services and also services delivered by key local partners which will prevent and relieve homelessness	CEB meeting 20/12/17.				Dave Scholes/Fathey Latif

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