

Appendix 3: Housing & Homelessness Strategy Risk Register

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	
CEB Report to approve the amended Draft Housing & Homelessness Strategy 2018-21	Failure to approve the amended draft Housing & Homelessness Strategy 2018-21 will result in the strategy not being adopted in advance of the expiry of the existing Housing Strategy 2015-18, Homelessness Strategy 2013-18 and Empty Property Strategy 2013-18. The Homelessness Act 2002 requires the City Council to have a Homelessness Strategy in place.	Threat	CEB not approving the Draft Strategy at its meeting on 23 January 2018.	Upon expiry of the existing Homelessness Strategy in March 2018, there will be a failure to meet legislative requirements (Housing Act 2002) as the City Council will not have an adopted Homelessness Strategy in place.	23/11/17	Housing Strategy and Needs Manager	4	2	4	2	4	1	The period of public consultation allowed for comments and changes to be made in advance of the strategy being presented for final approval in Jan 2018.	The City Council's CEB Forward Plan and reporting timetable allows opportunity for comments to be taken into account in advance of the CEB meetings and to address any concerns raised. The Public consultation period 21 September to 3 November allowed for further comments on the strategy before it was finalised early in 2018.	CEB meeting 23/1/18 and to Council after that.				

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