

Appendix 1: Risk Register - Kitchens

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
Kitchen Specification	Change in kitchen colours and styles offered to tenants	Threat	A tenants review is conducted and a change in colour and range of product is suggested.	The new framework may not provide the suggested changes to the specification, such that the Framework is no longer a compliant route to market.	21/11/2017	Housing and Property	2	2	2	2			Maintain contact with key stakeholders to ensure any reviews are communicated.					

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