

Appendix 1

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
Housing company unable to undertake a viable development	Detailed building quotes are significantly higher than previous indications when they are received.	Threat	State of market and competition for building contractors	Higher costs for OCHL	8/11/17	Stephen Clarke	3	2	3	2	2	1	Continuous engagement with professional advisors and contractors to ensure design is achievable in terms of cost envelope	Ongoing	Completed	100	Alan Wyldie	

395

This page is intentionally left blank