**Appendix 1 – CEB Report re using Walton Street receipt to acquire more units (HRA) – Risk Register**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Date Raised** | **Owner** | **Gross** | **Current** | **Residual** | **Comments** | **Controls** |
| **Title** | **Risk description** | **Opp/ threat** | **Cause** | **Consequence** | **I** | **P** | **I** | **P** | **I** | **P** | **Control description** | **Due date** | **Status** | **Progress %** | **Action Owner** |
|  |
| Properties not available in market | Properties of the right size and price are not available in the market | Threat | Market volatility  | Properties not purchased | 1/08/17 | Stephen Clarke | 2 | 2 | 2 | 2 | 2 | 1 |  | Market AnalysisIdentify additional budget for extensions if necessary | 1/9/17 | Completed | 100 | Alan Wylde |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |