

Appendix 1 – CEB Report re using Walton Street receipt to acquire more units (HRA) – 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
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 Analysis Identify additional budget for extensions if necessary	1/9/17	Completed	100	Alan Wyld

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