

Appendix 2: Impact of the Housing Advisory Contract

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	
To seek approval for the awarding of a new housing advisory contract	No tenders or none that meet the specification	Threat	The reduction in value compared to the previous contract may discourage bids to be made	The statutory functions around prevention would continue but specialist independent advice would not be	25/07/2018	Housing /Options Manager	4	2	4	2	4	1		Renewed funding will strengthen advice given to tenants across Oxford City Council	CEB meeting 1809/2018				Dave Scholes
	Regular training to be provided for advice agencies	Opportunity	This will be specified in the contract	Better quality housing advice is given by advice agencies	25/07/18										CEB meeting 1809/2018				Dave Scholes

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