

Appendix 2: 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	
	Legal challenge	Policy is not renewed	Threat	Dutyholders challenge enforcement decisions and cite an out of date policy	Enforcement actions are prolonged, unsuccessful or ineffective. Cost to the Council.	22/1/19	Ian Wright	2	2	2	2	2	2	The risk is currently low but would increase over time.	Renew policy	13/3/19			Ian Wright
23	Inconsistency	Policy is applied inconsistently across the Council	Threat	Services not acting in accordance with the policy	Enforcement brought into disrepute, challenges to enforcement action.	22/1/19	Ian Wright	3	4	2	3	2	3	All services need to be aware of the policy	The Enforcement Group will assist in promoting consistency	13/3/19			Ian Wright
	Equalities	Enforcement impacts unfairly on a group with protected characteristics	Threat	Services not acting in accordance with the policy	Enforcement brought into disrepute, challenges to enforcement action.	22/01/19	Ian Wright	3	4	2	3	2	3	All services need to be aware of the policy	Monitoring of enforcement action to identify impacts e.g. racial disparity	13/03/19			Ian Wright

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