

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	
Funding Not Spent Appropriately	Grant funding awarded is not spent on the activity or items it was awarded for. (Reduction of Rough Sleeping and Prevention of Homelessness)		Terms & conditions for grant awarded not clear.	Services not provided for homeless people	07/03/2019	Rachel Lawrence	2	1	1	1				Clear and detailed Services Level Agreement signed and agreed by funded organisation; monitoring carried out on a quarterly basis; Preventing Homelessness Steering Group keep an oversight	01-Apr-19 and on-going throughout the year				Rachel Lawrence
Inability to deliver project(s)	Commissioned organisations unable to deliver service/project they have been funded to deliver		Loss of other funding to continue delivery	Services not delivered to homeless people. Organisation folds.	07/03/2019	Rachel Lawrence	3	3	3	2				Maintain good working relationships and provide support to mitigate cuts; Contract monitoring framework in place to give early warning of problems and time to redress;	01-Apr-19 and on-going throughout the year				Rachel Lawrence
External cuts destabilise organisations	Increase in rough sleeping and inadequate services in the City to deal with this effectively and holistically		Reduction of supported accommodation following County Council cuts	Oxford City Council budget not enough to fund both supported accommodation and 'wrap-around service'	07/03/2019	Rachel Lawrence	4	5	4	5				Continued working in partnership with funded organisations; ensure highest need is addressed; ensure commissioned services are value for money and deliver effective services	01-Apr-19 and on-going throughout the year				Rachel Lawrence

This page is intentionally left blank