

Appendix 1

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Appendix 1 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
Agency Agreement	Inability to agree the terms of an agency agreement	threat	Expectation that enforcement process is divided between authorities and that any income would not be retained by city council	Avoidance by landlords of MEES legislation as EPC regulations not enforced Poor energy efficiency and substandard housing affecting Oxford residents' health	8/10/19	Head of Service	2	3	2	3	2	2		Negotiation will be undertaken to mediate the expectations of the enforcement procedure to ensure that the city council retains income from financial penalties

