

Appendix 3

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
Managing demand	Residents applying for DHP later in the year may not receive support due to high levels of expenditure earlier in the year	Threat	Greater demand for DHPs in the first half of the year	Reduced budget available later in the year	21/07/20	Paul Wilding	3	3	3	2	3	1		Expenditure monitored on weekly basis	31/3/21	In Progress	25	Paul Wilding
Impact of Covid19	Higher unemployment driven by Covid19, leads to high demand for DHPs	Threat	Increase in people claiming Universal Credit or Housing Benefit	More applications for DHP form those in the PRS, and those affected by the Bedroom Tax	21/07/20	Paul Wilding	3	4	3	4	2	4		Work with residents to ensure those who can, progress into work, or claim exempting benefits	31/3/21	In Progress	25	Paul Wilding
Legal challenge	Council successfully challenged on application of policy by unsuccessful applicants	Threat	Inconsistent application of DHP policy, or awards made which are incompatible with policy	Reputational damage and potential award of costs	21/07/20	Paul Wilding	4	2	4	2	2	1		10% check of applications carried out to ensure decision making is consistent	31/3/21	In Progress	25	Paul Wilding
Resident impact	Unintended negative impact on specific resident groups	Threat	Unforeseen consequence of policy on some resident groups	Some resident groups are discriminated against and more likely to be unsuccessful with their DHP applications	29/3/18	Paul Wilding	3	2	3	2	2	1		Monitor successful and unsuccessful applications against the criteria established in the policy	31/3/21	In Progress	25	Paul Wilding

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