

Appendix 2

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
Tenancy Sustainment	Tenants are evicted due to arrears, antisocial behaviour or other reasons	Opp	Appropriate support not provided	Potential increase in rough sleeping	30/4/21	Paul Wilding	3	3	3	2	3	1		Use procurement process to procure a provider who understands Housing First and has experience of delivering similar services	1/7/21	In Progress	25	Paul Wilding
Sustainability of programme 427	Funding for support provided until 23/24, how will programme continue from that point	threat	Programme funded by government programme	Increase in rough sleeping	30/4/21	Paul Wilding	3	3	3	3	1	3		Ensure countywide recommissioning of homelessness services includes provision for Housing First support services. Identify other	1/7/21	In Progress	50	Paul Wilding
Increase in demand for Housing First	Continual flow to the street leads to increasing demand for Housing First accommodation	threat	The end of an embargo on evictions, and the furlough scheme is likely to lead to an increase in rough sleeping.	Service unable to meet demand	30/4/21	Paul Wilding	3	3	3	2	3	1		Ensure prevention work is increased across Housing Needs. Adopt a system wide approach to managing homelessness.	1/7/21	In Progress	10	Paul Wilding

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