

Appendix 3

Appendix 3: 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	Due date	Status	Progress %	Action Owner
Delay to strategy development process	New strategy not in place early 2022	T	The draft review doesn't provide a sufficient quality evidence base and learning to develop the new strategy, so not acceptable to	There will be a prolonged period in 2022 when there will be no housing,	26/04/2021	Richard Wood	3	3	3	1	3	1		The review and evidence base has been drafted and feedback has been received from a wide range	16/06/2021	Almost complete	90%	Richard Wood
Sudden significant changes in local and national context	Strategy becomes out dated before completion	T	The current circumstances the country faces creates greater uncertainty to develop the strategy in than normal, with Brexit and the	Strategy risks being out of date before implementation starts	26/4/21	Richard Wood	3	3	2	2	2	2		Effort has been made to acknowledge and factor in the changeable current circumstances to inform the	ongoing	ongoing	50%	Richard Wood

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