

Appendix 3

Appendix 3: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Managing demand	Residents applying for a DHP later in the year might not be awarded due to a lack of available funds	Threat	Applicants receiving DHPs for longer due to pandemic. Increase in DHP applications.	Reduced budget in later part of year	1/8/2021	James Pickering	3	3	3	2	3	1		DHP expenditure monitored on a weekly basis and reported to Managers monthly	31/3/2022	in progress	33%	James Pickering
Ongoing impact of Covid 19	Increased number of people applying for DHPS as a result of unemployment or health issues	Threat	Increase in volume of people claiming Universal Credit or Housing Benefit	More applications from people affected by the Benefit Cap	1/8/2021	James Pickering	3	4	2	4	2	3		On review of renewal applications ensure conditions have been met and that customers are able to access employment opportunities	31/3/2022	in progress	25%	James Pickering
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	01/08/21	James Pickering	4	2	4	2	2	1		10% of applications checked (both successful and unsuccessful) to ensure consistency of DHP awards	31/03/22	in progress	33%	James Pickering
Resident impact	Unintended negative impact on specific resident groups	Threat	Unforeseen policy impact	Some customer groups are discriminated against and receive negative DHP decisions		James Pickering	3	2	3	2	2	1		10% of applications checked (both successful and unsuccessful) to ensure consistency of DHP awards against policy criteria. Implementation of demographic data collection process	31/03/22	in progress	33%	James Pickering

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