

Appendix 1: 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
521	Properties undervalued Council undervalues the four properties for sale	Threat	Insufficient market knowledge	Council receives less for the homes than it should leading to less money being available to the General Fund	23/02/22	Nerys Parry (formerly Stephen Clarke)	2	2	2	2	2	1		Obtain independent valuation. Use agents for sale and ensure property is effectively marketed to all potential purchasers	27/04/22	Complete	100	Alex Miller

This page is intentionally left blank