

Appendix 1 - Risk Register

Short Lets - waste collection

As at: 2 August 2022

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
SL1	Flytips	Increase in flytipping	Threat	Business owners avoiding cost of commercial waste contract	Increase in costs collecting flytips, environmental harm	Reduce	02/08/22	RS&CS	2	2	2	2	4	1	2	Enforcement will help prevent this occurring	Environmental Enforcement	01/01/23			Head of RS&CS
SL2	Lost income	Loss of Business	Threat	Business owners choose competitors to ODS	Strengthens competition in a key business area	Reduce	02/08/22	ODS	2	2	2	2	4	1	1	Market services during communications	Marketing services	15/09/22			ODS
SL3	Income	Win extra work	Opportunity	New income stream	Win extra work - more income	Accept	02/08/22	ODS	2	2	2	2	4	2	2	Market services during communications	Marketing services	15/09/22			ODS
SL4	Planning enforcement	Insufficient resource	Threat	More short lets register as businesses resulting in more planning enforcement investigations	Resources over stretched. Not able to perform BAU. Public dissatisfaction	Reduce	02/08/22	RS&CS	2	2	2	2	4	1	2	Reprioritise planning enforcement activities. Consider bid for additional resources	Resource management	15/09/22			Head of RS&CS
SL5	Council Tax	Loss of Council Tax	Threat	More short lets register as businesses and cease paying council tax	Loss of council tax income	Avoid	03/08/22	Planning and planning enforcement	3	2	3	2	6	2	1	Ensure planning policies prevent changes of use and planning enforcement is effective	Planning Control	15/09/22			Head of RS&CS and Head of Planning

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