

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
Sudden significant changes in local and national context	Strategy, or part of strategy, and review/evidence base, outdated before public consultation process starts.	T	The country faces significant challenges at present, in particular in relation to the economy, and there is uncertainty over the short and long term impacts to the housing market, and what impacts the wider economic circumstances and pressures will have on the level of homelessness in Oxford. Further data sets from the Census 2021 are also due to be released, these data sets will have to be taken into consideration	Strategy, or part of strategy, and review/evidence base becomes out of date, meaning changes have to be made to strategy and review/evidence base, and commitments under the strategy, to make it relevant to a new context.	09/09/2022	Richard Wood	3	3	2	2	2	2		The strategy development process allows for flexibility so that we can adapt and update the relevant documents if necessary. Cabinet has been asked to delegate the authority to the Executive Director of Communities and People, in consultation with the Cabinet Member for Housing, to make updates to the draft strategy and strategy evidence base	ongoing	ongoing	80%	Richard Wood
Delay to strategy development process 251	New strategy not in place as planned in early 2023.	T	Strategy does not go out for public consultation following Cabinet meeting on 19th October as planned. This will delay the final stages of the strategy development process and the implementation of the new strategy.	There will be a prolonged period in 2023 when the Council will not have a Housing, Homelessness and Rough Sleeping strategy in place.	09/09/2022	Richard Wood	3	3	3	1	3	1		The strategy development process has been comprehensive and carefully designed. A robust review and evidence base was created in 2021 and consulted upon. This review and evidence base has informed the drafting of the strategy and the commitments. The strategy itself will be consulted upon and feedback from consultation will be taken into account and necessary	ongoing	Almost complete	90%	Richard Wood

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