

Appendix 4: Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Risk Rating						Comments	Controls				
							Gross	Current	Residual	Impact	Probability	Control description		Due date	Status	Progress %	Action Owner	
							I	P	I	P	I	P						
239	Sudden significant changes in local and national context Strategy, or part of strategy, and review/evidence base, outdated before public consultation process starts.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.	Strategy, or part of strategy, and review/evidence base becomes out of date, meaning changes have to be made to strategy and review/evidence base, and commitments under the strategy, to make it relevant to a new context.	09/09/2022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 ahead of the public consultation launch to facilitate relevant and necessary changes to be made.	ongoing	ongoing	80%	Amie Rickatson
	Delay to strategy development process New strategy not in place as planned in early 2023.	T	The strategy is not approved by Cabinet or Full Council on the 15th & 20th March as planned. This will prevent the implementation of a new Strategy by April 2023.	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 and action plan development process have been comprehensive are carefully designed. A thorough consultation into the Draft Strategy was undertaken and the feedback received was taking into account when amending strategy and developing the action plan. A member session was held as part of this consultation and feedback was taken on board as part of the amendments. The report writer will be present at Cabinet meeting to address any questions and concerns from Cabinet.	ongoing	Almost complete	90%	Amie Rickatson

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