

Appendix 2: 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
Tenancy Sustainment	Tenants are evicted due to arrears, antisocial behaviour or other reasons	Opp	Appropriate support not provided	Potential increase in rough sleeping	14/6/23	Ossi Mosley	3	3	3	2	3	1		Ensure Housing First services are delivered with a high fidelity to Housing First principles	31/3/24	In Progress	25	Brendan Lewis
Housing First acquisition	Properties are suitable for HF tenants due to location, property type or other reasons	Opp	Limited availability of one bed properties	High failure rate of HF tenancies	14/6/23	Paul Wilding	3	3	3	3	2	2		Review previous acquisition programmes with affordable development team. Work with Tenancy Management, Anti social behaviour and providers to manage any risk associated with certain locations.	31/3/25	In Progress	25	Brendan Lewis
Increase in demand for Housing First	Continual flow to the street leads to increasing demand for Housing First accommodation	threat	Cost of living and increasing housing affordability gap leads to an increase in homelessness and rough sleeping	Service unable to meet demand	14/6/23	Ossi Mosley	3	3	3	2	3	1		Ensure prevention work is increased across Housing Needs. Adopt a system wide approach to managing homelessness.	31/3/25	In Progress	10	Ossi Mosley

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