

Appendix 4 Risk Register

Private Rented Sector Regulation Policies

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						
1	Legal Challenge	Current Policies/procedures are not reviewed and/or updated	Threat	Dutyholders challenge enforcement decisions and cite out of date policies	Enforcement actions are prolonged, unsuccessful or ineffective. Cost to the Council and reputational damage.	Reduce	05/07/23	Ian Wright	1	2	3	2	6	2	1	Current risk is low, however will increase over time	Review policies to ensure they are up to date and reflect tribunal decisions	13/12/23	In Progress	80%	Ian Wright
2	Inconsistency	Policies are applied inconsistently across the Service	Threat	Service not acting in accordance with the policies	Enforcement brought into disrepute, challenges to enforcement action	Accept	05/07/23	Ian Wright	4	3	3	2	6	3	2	All officers dealing with enforcement in residential sector need to be aware of policies	regular training and consistency exercises undertaken at team meetings		Ongoing	80%	Gail Siddall
3	Equalities	Enforcement impacts unfairly on a group with protected characteristics	Threat	Service not acting in accordance with the policies	Enforcement brought into disrepute, challenges to enforcement action	Reduce	05/07/23	Ian Wright	4	3	3	2	6	2	1	All officers dealing with enforcement in residential sector need to be aware of policies	Monitoring and scrutiny of enforcement action to identify impacts e.g. racial disparity. Officers reminded of need to consider circumstances of individuals when making enforcement decisions.		Ongoing	90%	Ian Wright

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