

**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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