

Appendix 3: Risk Register

| | | | | | Date Raised | Owner | Risk Rating | | | | Comments | Controls | | | | | | | |
|-------|--|---|-------|---|--|-----------|----------------|---|---------|---|----------|----------|---|---------------------|---|---------|------------|--------------|----------------|
| Title | Risk description | Opp/ threat | Cause | Consequence | | | Gross | | Current | | | Residual | | Control description | Due date | Status | Progress % | Action Owner | |
| | | | | | I | P | I | P | I | P | | | | | | | | | |
| 87 | Sudden significant changes in local and national context | Strategy, or part of strategy, action plan, and review/evidence base, outdated before public consultation process starts. | T | The council faces significant challenges at present, in particular in relation to the economy, high homelessness demand and changes in regulations and there is uncertainty over the short and long term impacts on the organisation and our ability to meet commitments in the Strategy. | Strategy, or part of strategy, and review/evidence base becomes out of date, meaning changes have to be made to strategy and review/evidence base, and commitments under the strategy, to make it relevant to a new context. | 23/5/2024 | Amie Rickatson | 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 |

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