

Risk Register

Tenant Engagement and Involvement

As at: (07/11/24)

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							
	Compliance with the RSH's Consumer Standards	Not meeting the required standard to comply with the Transparency, Influence and Accountability Standard	Threat	insufficient progress against the workplan, staffing capacity	Lack of opportunity for tenants to exercise their voice adequately. Reputational damage	Avoid	07/11/24	Nerys Parry	3	5	2	4	8	2	3		Established project team and robust project plan considering resourcing, financing and risks.	01/03/25	In Progress	50%	Bill Graves	

THE RISK REGISTER IS FORMATTED AS A TABLE. PRESS TAB ON THE LAST TABLE CELL TO INSERT A NEW ROW.

7

This page is intentionally left blank