

Risk Register

Delegated Decision report

As at: 08/05/2025

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						
	Service Failure	Failure to comply with Statutory Homeless Duties in accordance with Legislation and guidance	Threat	Services become overwhelmed and become unable to comply with Statutory Duty and Guidance and Corporate Standards.	Increased Homelessness, Legal Appeals, increased costs and reputational damage to the Authority.	Avoid	03/04/25	Richard Wood	4	4	3	3	9	2	2	The Authority have experience in delivering services, the Council will continually monitor service delivery. This includes operationally delivering on the proposed mitigations in this report. Additional Resources being recruited to support increased demand on Officers, Corporate well-being guidance and tools along with Staff development and training. Offering competitive salaries in the market place.		Ongoing			
	Under performance to procurement specification	Suppliers don't deliver expected outcomes for providing Emergency Housing.	Threat	Inadequate monitoring or inappropriate service measures applied	Increased spend & Inability to comply with Statutory Homeless Duties, complaints from residents and reputational damage.	Avoid	03/04/25	Kieran Edmunds	3	3	3	3	9	2	2	Service measures agreed in partnership with providers. Robust monitoring regime put in place and regularly reviewed		Ongoing	In Progress	20%	Kieran Edmunds
	Failure of service delivery (Procurement Regulation)	Not being able to appoint successful suppliers to a Framework, leading to increased costs which are not compliant with Procurement and Financial regulation.	Threat	Increased costs paid towards supplies without a Framework being run, meaning the Authority must apply for Exemptions. An ineffective and uncompetitive tender process leading to a lack of suitable providers making an application.	Breach of Procurement and financial regulation.	Avoid	03/04/25	Kieran Edmunds	3	3	3	3	9	1	1	Working with Procurement, Legal and Technical experts to ensure to Tender process is done effectively to ensure Suppliers bid for the Temporary Accommodation Contract Award		Ongoing	In Progress	30%	Kieran Edmunds
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