

Appendix 1: Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross						Current	Residua		Comments	Controls				
							I	P	I	P	I	P					Control description	Due date	Status	Progress %	Action Owner
Not procuring a service	Decision is made not to procure the service provision	Threat	Council decides other provision needs to be prioritised	Residents in the current provision need to be provided with alternative accommodation before contract ends, causing additional burden on other supported accommodation provision, as well as Council statutory homelessness services	12/05/26	Ossi Mosley	3	3	3	3	3	3					Needs assessments have been carried out over last few years (an ongoing) in relation to the need for the provision, which is demonstrated. Sufficient funding has been sourced for the provision for the contract length, including the extension periods that will only be exercised on the Council's discretion.	01/11/26	Started	10	Rough Sleeping & Single Homelessness Team
Delayed procurement	Procurement is delayed due to approvals to start procurement not made	Threat	Council decides to wait or delay decision to go to procurement	A rushed procurement exercise is conducted; service specifications not developed properly; not sufficient time for implementation of service should there be a change in provider/location; not sufficient time to introduce new requirements should the incumbent provider be the successful bidder	12/05/26	Ossi Mosley	2	2	3	3	2	2					Asking for permission to go to procurement at earliest opportunity, allowing time to develop tender documentation, using evidence and needs assessments.	01/11/26	No started	10	Rough Sleeping & Single Homelessness Team

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