	CONTRACT AREA Housi	9													
Risk No.	Risk Description	Cause	Consequence	Date Risk Identified / Changed	Risk Owner	Risk Status	Likelihood (5 = high likelihood and 1 = low likelihood)	Impact (5 = high impact and 1 = low impact)	Current Evaluation	Risk Proximity (Immediate = 5, Medium Term = 3 and Long Term =1)	Current Controls	Further Planned Action	Action Owner	Risk Highlighter	Date of Review
	Electrical testing to individual properties has been suspended THIS HAS BEEN REINSTATED so risk removed and backlog being worked through	COVID 19 restrictions and self- isolation	Potential issues with overloading unauthorised alterations to electrical installations in properties with all family members	24.03.2020/ 25.08.2020	RL	Open	1	5	5	5	Issue tenant guidance for staying safe in the home during period of lockdown	Ensure the database is updated and make contact with those tenants who have not allowed entry to date, so these can be arranged as soon as restrictions lifted	Electrical testing being programmed to complete the periodic tests.		25
2.1	GRANTS														
	Evidence for cost reimbursement will require good record keeping needs to be robust to identify expenditure relating to the COVID 19 outbreak Determinitation of funding formula changed for the 3 tier approach	COVID 19 restrictions and self- isolation	Inability to recover full costs incurred	24.03.2020/ 25.08.2020/0 8/10/2020	FW	Open	1	4	4	3	Work with finance to agree how to maintain records	Process developed to collate information required to evidence costs	COVID costs continue to be logged, grants applied for where available, identification of impact is being monitored on an ongoing basis	FW	12
2.2	PPN 20 -20														
2.2.1	period of shutdown NO PPN arrangemements with the	Rules on the management of PPN 02-20 allow for prepayment of work in advance up to 25% of the contract value	Money paid out but work not completed	24.03.2020/ 25.08.2020/0 8/10/2020	FW	Open	2	3	6	3	Work with finance to agree a methodology for assessing payment and ensure all evidence provided by contractors to support invoices	Dunn and Bradstreet reports on all contractors are being requested	Need to identify any delays in contractors remobilising and impact on contract extensions and claims	FW/FJ	18
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