

Risk Register Summary Table

Risk Name		30 Sep 2021		Status	
		RM01 Risk Consequence	RM02 Risk Likelihood		
		Actual	Actual		
Failure of the Total Asset Management Contractor to deliver the five strategic objectives	Fiona Williamson	4	3	12.00	
Failure to adopt a service specific best practice approach to Health and Safety	Fiona Williamson	4	2	8.00	
Failure to closely monitor operational & financial factors affecting the HRA Business Plan	Fiona Williamson	3	2	6.00	The reduction in Universal credit top up payments and the increase in energy costs could impact the tenants ability to pay rent, so this will be closely monitored and additional resources employed to support the income team.
Failure to closely monitor operational and financial factors relating to the delivery of Homelessness	Fiona Williamson	4	2	8.00	
Failure to Deliver the Council's New Build Programme	Fiona Williamson	4	2	8.00	
Failure to identify & manage Private Sector Landlords, House in Multiple Occupation & Empty Homes	Fiona Williamson	4	2	8.00	
Failure to identify the needs & risks of residents of sheltered housing & ensure appropriate support	Fiona Williamson	4	1	4.00	

		30 Sep 2021			
Risk Name	Risk Owner	RM01 Risk Consequence	RM02 Risk Likelihood	Status	
		Actual	Actual	Actual	Update
Failure to recruit & retain appropriately skilled, experienced or professionally qualified staff	Fiona Williamson	4	3	12.00	