

**Decision Maker:** **RENEWAL, RECREATION AND HOUSING POLICY DEVELOPMENT AND SCRUTINY COMMITTEE**

**Date:** **Tuesday 14 June 2022**

**Decision Type:** Non-Urgent                      Non-Executive                      Non-Key

**Title:** **HOUSING, PLANNING AND REGENERATION RISK REGISTER 2021-22 QUARTER 4 UPDATE**

**Contact Officer:** Denise Mantell, Strategy Officer  
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**Chief Officer:** Sara Bowrey,  
Director, Housing, Planning and Regeneration

**Ward:** N/A

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1. Reason for decision/report and options

Risk Management is the identification, analysis and overall control of those risks which can impact on the Council's ability to deliver its priorities and objectives. The Housing, Planning and Regeneration Risk Register covers those risks which impact on its ability to deliver its priorities and objectives. This report enables the Renewal, Recreation and Housing Policy Development and Scrutiny Committee to scrutinise those risks and the actions taken to control them in line with Audit Sub-Committee recommendations.

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2. **RECOMMENDATION(S)**

2.1 Members of the Renewal, Recreation and Housing Policy Development and Scrutiny Committee are asked to note:

- the current Housing, Planning and Regeneration Services' Risk Register and the existing controls in place to mitigate the risks.

### Impact on Vulnerable Adults and Children

1. Summary of Impact: There is no direct impact, however many of the risks set out in the Risk Register impact on the provision of and access to suitable accommodation to meet the housing needs of, and safeguard, vulnerable adults and children. Additionally, services such as Libraries and the Resource Shops are community focussed and support this group

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### Transformation Policy

1. Policy Status: Not Applicable
  2. Making Bromley Even Better Priority
    - (3) For people to make their homes in Bromley, and for business, enterprise and the third sector to prosper.
    - (5) To manage our resources well, providing value for money, and efficient and effective services for Bromley's residents.
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### Financial

1. Cost of proposal: Not Applicable:
  2. Ongoing costs: Not Applicable:
  3. Budget head/performance centre: N/A
  4. Total current budget for this head: £N/A
  5. Source of funding: N/A
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### Personnel

1. Number of staff (current and additional):
  2. If from existing staff resources, number of staff hours:
- 

### Legal

1. Legal Requirement: None:
  2. Call-in: Not Applicable:
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### Procurement

1. Summary of Procurement Implications: N/A
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### Property

1. Summary of Property Implications: N/A
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### Carbon Reduction and Social Value

1. Summary of Carbon Reduction/Sustainability Implications: N/A
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### Customer Impact

1. Estimated number of users or customers (current and projected): All vulnerable adults and older people within Bromley
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### Ward Councillor Views

1. Have Ward Councillors been asked for comments? Not Applicable
2. Summary of Ward Councillors comments:

### 3. COMMENTARY

#### Background

- 3.1 Risk Management is the identification, analysis and overall control of those risks which can impact on the Council's ability to deliver its priorities and objectives. The Housing, Planning and Regeneration Risk Register feeds into the Corporate Risk Register, via the Corporate Risk Management Group, and comprises the high level departmental risks which are underpinned by more detailed registers contained within the divisional business plans.
- 3.2 Audit Sub-Committee agreed that the Corporate and Departmental Risk Registers would be reviewed at their meetings twice a year and then subsequently scrutinised by the relevant PDS Committee. Internal processes require that the departmental risk registers be updated and agreed by the Departmental Leadership Team (DLT) on a quarterly basis and be reviewed by the Corporate Risk Management Group.
- 3.3 The Housing, Planning and Regeneration Risk Register 2021/22 Quarter 4 update was agreed by Housing, Planning and Regeneration Leadership Team in May 2022.
- 3.4 The Housing, Planning and Regeneration Risk Register is attached as Appendix 1. The risks included in the Risk Register are outlined below.

Risk Reference	Risk
1	Failure to deliver Housing Financial Strategy
2	Failure to deliver effective Housing Needs services
3	Temporary Accommodation
4	Capital Grant
5	Recruitment and Retention
6	Welfare Reform
7	Business Interruption / Emergency Planning
8	Data Collections
9	Financial Performance
10	Health and Safety Regulations
11	Contractor Performance
12	Outreach Service
13	Vitality and Prosperity of Town Centres
14	Capital Schemes
15	Library Service
16	Planning Service
17	Community Infrastructure Levy
18	Section 106 Agreements
19	London Plan

- 3.5 Changes have been made to the Risk Register since January 2022. The residual impact of COVID-19, the war in Ukraine and the cost of living increases have continued to affect community services, town centres and building developments. Work to make further reductions to existing high risks has also been impacted.

There have been no changes to risk ratings during the last 2 quarters.

- 3.7 Mitigating actions have seen seven high risks reduced to significant risk, three high risks reduced to medium risk, two significant risks reduced to medium risk and one medium risk reduced to low risk.

Level of Risk	Gross Risk		Net Risk	
	No.	%	No.	%
High	14	74%	4	21%
Significant	2	11%	7	37%
Medium	3	16%	7	37%
Low	0	0%	1	5%
Total	19	100	19	100

#### 4 IMPACT ON VULNERABLE ADULTS AND CHILDREN

The controls already in place and the further actions outlined in the Risk Register mitigate against adverse impacts on vulnerable adults.

#### 5 TRANSFORMATION/POLICY IMPLICATIONS

There are no policy implications arising directly from this report. Any policy implications arising from the existing controls and the further action required to mitigate against the risks are reported to the Sub-Committee separately.

#### 6 FINANCIAL IMPLICATIONS

There are no financial implications arising directly from this report. Any financial implications arising from the existing controls and the further action required to mitigate against the risks are reported to the Sub-Committee separately.

#### 7 PERSONNEL IMPLICATIONS

There are no personnel implications arising directly from this report. Any personal implications arising from the existing controls and further action to mitigate against the risks are reported to the Sub-Committee separately.

#### 8 LEGAL IMPLICATIONS

There are no legal implications arising directly from this report. Any legal implications arising from the existing controls and further action to mitigate against the risks are reported to the Sub-Committee separately.

#### 9 PROCUREMENT IMPLICATIONS

There are no procurement implications arising directly from this report. Any procurement implications arising from the existing controls and further action to mitigate against the risks are reported to the Sub-Committee separately.

#### 10 PROPERTY IMPLICATIONS

There are no property implications arising directly from this report. Any property implications arising from the existing controls and further action to mitigate against the risks are reported to the Sub-Committee separately.

#### 11 CARBON REDUCTION/SOCIAL VALUE IMPLICATIONS

There are no such implications arising directly from this report. Any such implications arising from the existing controls and further action to mitigate against the risks are reported to the Sub-Committee separately.

## 12 CUSTOMER IMPACT

There are no customer impact implications arising directly from this report. Any customer impact implications arising from the existing controls and further action to mitigate against the risks are reported to the Sub-Committee separately.

## 13 WARD COUNCILLOR VIEWS

None

<b>Non-Applicable Headings:</b>	[List any of headings 4 to 13 that do not apply.]
Background Documents: (Access via Contact Officer)	[Title of document and date]