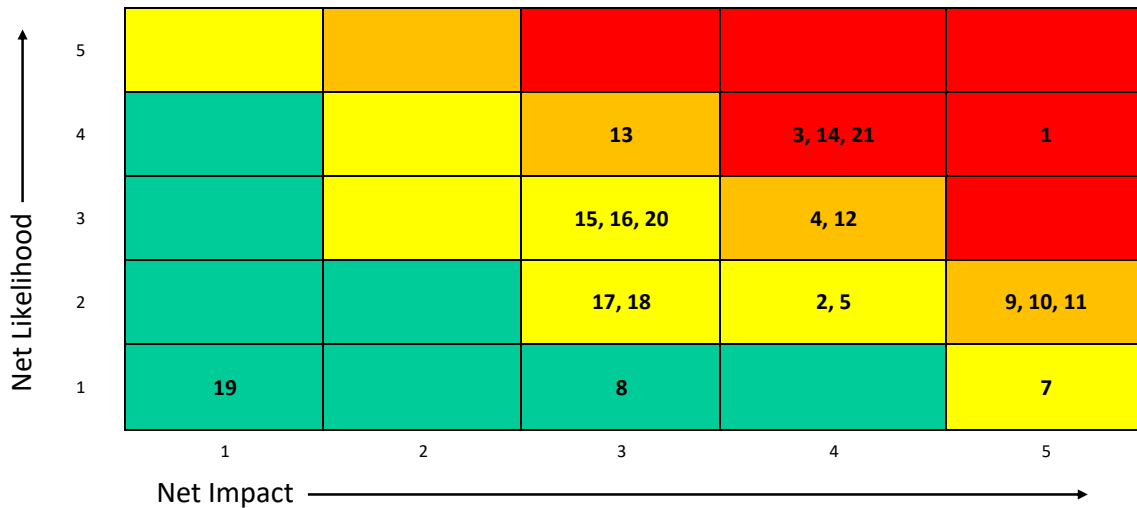


Housing, Planning and Regeneration Risk Register - Appendix H



| Risk Ref | Risk Description | Gross Risk Rating | Net Risk Rating |
|----------|---|-------------------|-----------------|
| 1 | Failure to deliver Housing Financial Strategy | 25 | 20 |
| 2 | Failure to deliver effective Housing Needs services | 16 | 8 |
| 3 | Temporary Accommodation | 20 | 16 |
| 4 | Capital Grant | 16 | 12 |
| 5 | Recruitment and Retention | 20 | 8 |
| 7 | Business Interruption / Emergency Planning | 10 | 5 |
| 8 | Data Collections | 9 | 3 |
| 9 | Financial Performance | 15 | 10 |
| 10 | Health and Safety Regulations | 15 | 10 |
| 11 | Contractor Performance | 15 | 10 |
| 12 | Outreach Service | 16 | 12 |
| 13 | Vitality and Prosperity of Town Centres | 16 | 12 |
| 14 | Capital Schemes | 25 | 16 |
| 15 | Leisure Centres | 16 | 9 |
| 16 | Library Service | 16 | 9 |
| 17 | Planning Service | 12 | 6 |
| 18 | Community Infrastructure Levy | 6 | 6 |
| 19 | Section 106 Agreements | 9 | 1 |
| 20 | London Plan | 15 | 9 |
| 21 | Homes for Ukraine | 20 | 16 |