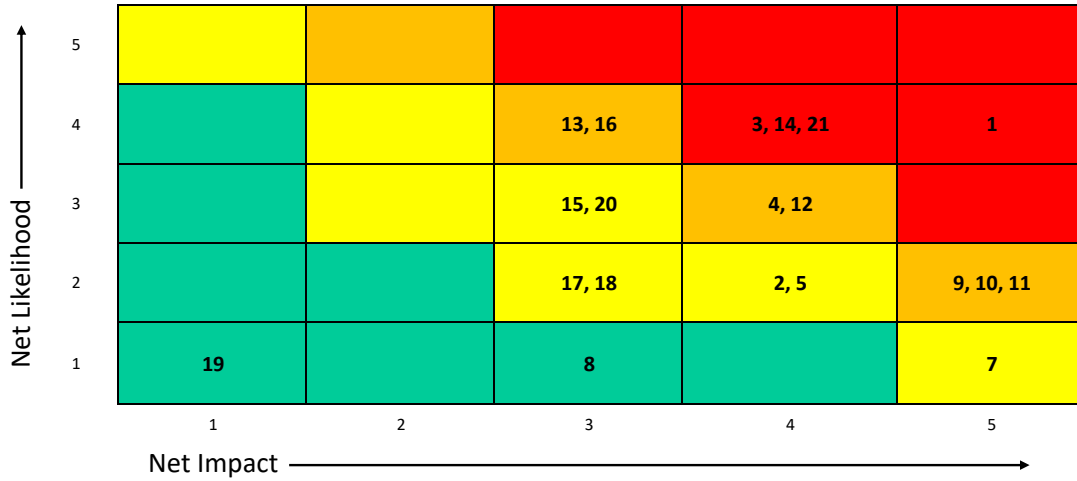


Housing, Planning and Regeneration Risk Register - Appendix I



Risk Ref	Risk Description	Gross Risk Rating	Net Risk Rating	Change to Net rating since last report
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	12	↑ 3
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	↔