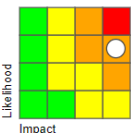
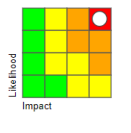
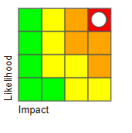
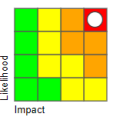
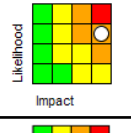
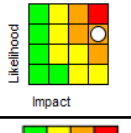
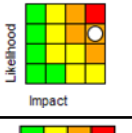
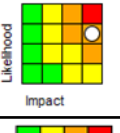
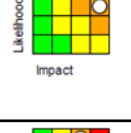
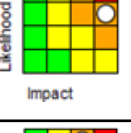
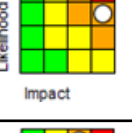
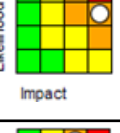
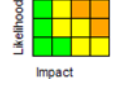
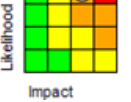




## Appendix A2 – Homes and Housing Delivery Committee - Static Risk Report Post Q2 2024-2025 August 2024 Corporate Risk Report

**Static Risk Definition:** A Corporate Risk where the score has not changed for at least three consecutive quarters.

### Threat Risks Static in Q2

Risk	Q3 Rating (23/24)	Q3 Matrix (23/24)	Q4 Rating (23/24)	Q4 Matrix (23/24)	Q1 Rating (24/25)	Q1 Matrix (24/25)	Q2 Matrix (24/25)	Q2 Rating (24/25)
CRR60 - Failure of HRA stock to meet landlord statutory obligations, the decent homes standard and consumer standards leading to death / serious injury and/or regulatory enforcement action	21		28		28			28
CRR48 - We may not be able to meet the affordable housing needs of the City by failing to meet the Project 1000 Delivery targets.	21		21		21			21
CRR52 - Failure to manage and evidence compliance with the Building Safety Act 2022 obligations in HRA stock leading to death / serious injury and/or regulatory enforcement action	21		21		21			21
CRR37 – Homelessness and the subsequent cost of providing suitable affordable accommodation may affect long-term outcomes	20		20		20			20




### Legend

Code	Description	Number of Risks
Mitigated in Q2	Was static in Q1 24/25, but the risk was mitigated and the score reduced in Q2.	0

Code	Description	Number of Risks
Became Static in Q2	Became static for the first time in Q2 24/25 by the score remaining the same for three consecutive quarters.	1
Remained Static in Q2	Was static in Q1 24/25 and remains static in Q2 24/25 i.e. for at least four consecutive quarters.	3
<b>Number of Static Risks in Q2</b>		<b>4</b>

**Appendix A2 – Homes and Housing Delivery Committee - Static Risk Report Post Q2 2024-2025 August 2024 Corporate Risk Report**

**Risk Trend Key**

Arrow / Symbol	Description
	The risk rating has improved from the previous quarter, having reduced in its severity.
	The risk rating has deteriorated from the previous quarter, having increased in its severity.
	The risk rating has not changed from the previous quarter.