

Appendix A2 – Homes and Housing Delivery Committee Static Risk Report Q3 2024-2025 (Reporting period 4th of Sept to 3rd of Dec 2024)

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

Threat Risks Static in Q3

Risk	Q4 Rating (23/24)	Q4 Matrix (23/24)	Q1 Rating (24/25)	Q1 Matrix (24/25)	Q2 Rating (24/25)	Q2 Matrix (24/25)	Q3 Rating (24/25)	Q3 Matrix (24/25)
CRR60 - Failure of Housing Revenue Account (HRA) stock to meet landlord statutory obligations, the decent homes standard and consumer standards leading to death / serious injury and/or regulatory enforcement action	28 ↓		28 -		28 -		28 -	
CRR48 – NEW TITLE If we fail to enable and maximise the delivery of new affordable housing, then we may not meet the wide ranging affordable housing needs in the City.	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 – New Title - Failure to successfully implement the Tackling Homelessness Programme and maintain key service priorities may lead to increased spend on temporary accommodation which may exceed our subsidy loss budget	20 -		20 -		20 -		20 -	




Appendix A2 – Homes and Housing Delivery Committee Static Risk Report Q3 2024-2025 (Reporting period 4th of Sept to 3rd of Dec 2024)

Legend

Code	Description	Number of Risks
Mitigated in Q3	Was static in Q2 24/25, but the risk was mitigated and the score reduced in Q3.	0

Code	Description	Number of Risks
Became Static in Q3	Became static for the first time in Q3 24/25 by the score remaining the same for three consecutive quarters.	0
Remained Static in Q3	Was static in Q2 24/25 and remains static in Q3 24/25 i.e. for at least four consecutive quarters.	4
	Number of Static Risks in Q3	4

Risk Trend Key

Arrow	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.