

## Appendix D - Risk Assessment

<b>Housing Delivery Risk Register</b>																	
<b>Negative Risks that offer a threat to CPO budget and its Aims (Aim - Reduce Level of Risk)</b>																	
Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Strategic Theme	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk  £k	Risk Tolerance			
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
1	<i>Risk that if the property is compulsorily purchased by the Council it will not be possible to recover all of the capital cost on resale</i>	<i>An unforeseen and sudden fall in the housing market.</i>	<i>Loss of capital</i>	<i>Open</i>		<i>Financial loss</i>	<i>Housing</i>	<i>Cost can be met from the CPO budget</i>	<i>Stable</i>	1	3	3	<i>Up to £100,000?</i>			0	
2	<i>Risk that unrecoverable costs will be higher than estimated in the report</i>	<i>If contrary to the advice we have received stamp duty is applicable.</i>	<i>Increased revenue costs</i>	<i>Open</i>		<i>Financial loss</i>	<i>Housing</i>	<i>Cost can be met from the CPO budget</i>	<i>Stable</i>	1	1	1	<i>£40,000</i>			0	