

Appendix D: Risk Asssment

Managing the development of houses in multiple occupation SPD - Risk Register																	
Negative Risks that offer a threat to the introduction of the SPD and its aims (Aim - Reduce Level of Risk)																	
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	Judicial Review of decision to adopt SPD.	HMO landlords/agents/others challenge introduction of SPD on grounds of illegality, procedural unfairness or irrationality.	If SPD not delivered (as a result of decision being overturned) may limit effectiveness of Local Plan policy relating to control of HMOs.	Open	Fair and Inclusive	Reputation Communities Legal	Development of Place	Legal requirements relating to the content and process of producing SPDs have been complied with.	Stable	1	1	1				0	
2	SPD not adopted.	Cabinet decide not to adopt the SPD.	If SPD not adopted may limit effectiveness of Local Plan policy relating to control of HMOs.	Open	Fair and Inclusive	Communities	Development of Place	Legal requirements relating to the content and process of producing SPDs have been complied with. Production of SPD in line with Corporate objectives (Them 2, Obj. 4). Production of SPD has significant support from the community.	Stable	1	1	1				0	
												0				0	
												0				0	
												0				0	