



Assurance mapping commentary

Risk	Comments	Further Planned Mitigations
<p>CRR18: Failure to deliver enough homes to meet the City's needs.</p> <p>CRR32: Failure to deliver enough affordable Homes to meet the City's needs</p>	<p>First Line: <u>Processes/ Management Reviews (M)</u></p> <ul style="list-style-type: none"> Grant Funding Programme to subsidise delivery of affordable homes. Widely publicised to encourage take-up. Policy out of date Local Housing Company established with governance arrangements in place (holding co, scheme of delegation, board of directors) Multi-disciplinary Housing Delivery Team – regular team meetings/review Strategic (Local) Plan in place but latest one not yet adopted. Planning Policy Team track against milestones Housing Delivery Strategy – out of date, new strategy in progress <p><u>Management Information and Data (H)</u></p> <ul style="list-style-type: none"> KPIs/Targets e.g. Development of Place PIs and City indicators – good availability of data Evidence of housing need and supply tested through development plan examination Housing completions and planning permissions measured through annual monitoring Monitoring impact of Covid on housing market and delivery programmes <p><u>Self-assessment (M)</u></p> <ul style="list-style-type: none"> Housing Delivery Team has a clear programme of work and is clear on the actions required to service the programme of work, and it sits alongside Planning Policy and Development Management Teams <p>Second Line: <u>Compliance / Quality (H)</u></p> <ul style="list-style-type: none"> Housing Delivery Board (Exec board with finance, legal, procurement input) Financial scheme of delegation ensures approval via Cabinet for spend over £500k Delegated authority for site disposals Regulatory framework for Planning <p><u>Committee / Board (H)</u></p> <ul style="list-style-type: none"> Bi-weekly briefing of Mayor who leads on affordable housing targets Quarterly reporting of Performance Indicators to Cabinet Member Spatial Planning & City Design Local Plan Members Working Group on Local Plan Review Full Council approval of Planning Policy Development Control Committee's for individual Planning Decisions WECA Planning & Housing Board and WECA Joint Committee to progress WECA Spatial Development Strategy <p><u>Risk Management (M)</u></p> <p>No info – debate on whether risk 18 and 32 should be separate or combined, engaged with Risk Manager</p> <p>Third Line: <u>Other Regulatory Body (H)</u></p> <ul style="list-style-type: none"> Regular statutory data returns to MHCLG Local Plan Examinations Homes England <p><u>Internal Audit (M)</u></p> <ul style="list-style-type: none"> Affordable Grants Review 	<p>First Line:</p> <ul style="list-style-type: none"> Scoping market shaping for Modern Methods of Construction (MMC). <p>Second Line:</p> <ul style="list-style-type: none"> None noted. <p>Third Line:</p> <ul style="list-style-type: none"> None noted.

Consultant/Partners (M)

- Work with peer/neighbouring councils on policy development

External Audit (N/A)

- Not Applicable.