

Homelessness Prevention Grant – Winter 2021 COVID-19 rent arrears financial support Risk Register

Negative Risks that offer a threat to the grant 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
HPG - 001	Money spent doesn't prevent homelessness or set up a new sustainable tenancy	Landlord decides to continue with eviction	Household is made homeless	Open	Empowering and Caring	Financial	Paul Sylvester	Guidance for staff is clear and all payment requests must be approved by a team leader or manager, to ensure that homelessness is prevented or a new tenancy is established, including confirmation of same by all relevant landlords. Audit arrangements are clear and established.	<>	1	2	2		1	2	2	Jan-22
HPG - 002	Fund is not spent by 31/03/2022 as per grant conditions	Not supporting enough households leading to an underspend	Unspent grant is returned to DLUCH	Open	Empowering and Caring	Financial	Paul Sylvester	In addition to seeking permission from DLUCH to carry forward any underspend to 22/23 we are tracking expenditure on a weekly basis and will temporarily re-assign additional resources as needed to support more households	<>	2	2	4		2	2	4	Jan-22
HPG - 003	Use of the fund doesn't reduce Temporary Accommodation expenditure	Households are supported that would not have needed Temporary Accommodation. There is an increase in households being made homeless	Expenditure on TA is higher than forecast	Open	Empowering and Caring	Financial	Paul Sylvester	There will be clear records of the priority use of the fund, concerning households which are: Subject to tenancy rescue and thus do not require TA Moved from TA to new PRS tenancies Moved from supported housing to new PRS tenancies, thus creating vacancies for others in need Moved from TA into supported housing vacancies	<>	2	2	2		2	2	4	Jan-22
HPG - 004	Payments to landlords are too slow to prevent evictions	The system for making payments takes too long. Occasionally to rescue tenancies fast payments are needed	Households are made homeless	Open	Empowering and Caring	Communities and Reputational	Paul Sylvester	GWCU will provide payments, under contract, and can do so within 24 hours of a request.	<>	1	2	2		1	2	2	Jan-22