

Goram Homes Pipeline of Housing Development Sites Risk Register

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
	Constraints mean that a site is not developable	Site investigations reveal a constraint which can not be overcome or makes development unviable.	Failure to deliver enough home and affordable homes for the city.	Open			Head of Housing Delivery	Undertake due diligence. Continue to identify other sites that may come forward for Goram under future cabinet decision.		2	5	10			0	Jan-22	
	Lack of public support for developments	Poor communications and engagement. Poor design quality.	Planning risk	Open			Head of Housing Delivery	Develop detailed engagement strategy and ensure community engagement approach and design quality is of a high standard for council owned sites.		3	2	6			0	Jan-22	
	Loss of revenue income from car parks and leases	Sites are developed without income generating potential	Impact on council revenue	Open			Exec Director - G&R	Agree terms with Goram Homes that takes this into consideration.		3	2	6			0	Jan-22	
	Goram Homes do not agree terms	Terms are unacceptable / unviable for Goram Homes and or partners	Failure to deliver enough home and affordable homes for the city.	Open			Exec Director - G&R	Contiuous dialogue with Goram Homes and development market		1	4	4			0	Jan-22	
												0			0		