

## Appendix D: Risk Register

### Negative Risks that offer a threat to extensions for the Supported Parents Services (Homelessness)

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	Challenge from another provider over direct award to current providers	New provider to the market who has suitable accommodation and skills to provide integrated service	Will need to go out to tender, potential costs awarded against BCC and disruption to service provision.	Open		Financial loss	Carmel Brogan	To advertised during the consultation and through a PIN notice	New	1	4	4	Unknown	1	4	4	Nov-22
2	Provider's failure to accept the direct award	No uplift to the contract value	Loss of supported accommodation units which could be costing BCC more if moved to spot purchase framework	Open		Financial loss	Carmel Brogan	Partnership working and pre award negotiation	New	1	4	4	Unknown	1	4	4	Nov-22
3	Places For People could withdraw their units from the contract if the FS is not recommissioned	If P4P lost their FS contract	Reduction of 10 units available to parents	Open		Loss of supported a/c units	Carmel Brogan	To improve relationship and partnership working	New	1	2	2	Unknown	1	2	2	Nov-22
4	Demand far exceeds supply for accommodation and cost implications for Housing Options.	Increasing Homelessness, increase in Parent & Child Assessments	Need to revert to block and SPOT purchased accommodation	Open		Service provision	Carmel Brogan	Seeking to increase Temporary Supported accommodation available for families	New	2	4	8	Unknown	0	0	0	Nov-22