

New Fire Safety Framework Risk Register

Negative Risks that offer a threat to XXXXX 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
	Cabinet approval is not given to proceed with procurement exercise	Cabinet approval not given	Fire safety programme is delayed	Open		Health and Safety, Compliance	Housing Services			4	4	16	unknown			0	
	Delay in procurement exercise delays fire safety programmes of work	No suitable framework is available to complete work	Programme delays and increase non-compliance backlog	Open		Health and Safety, Compliance	Housing Services			4	4	16	unknown			0	
	Failure to provide key information required as part of compliance and building safety case information	No suitable framework is available to complete work	Programme delays, unlimited fines	Open		Health and Safety, Compliance	Housing Services			4	4	16	unlimited fines from BSR			0	
												0				0	
												0				0	