

Appendix A

Risk	Profile
Surplus or deficits within the Building Control Chargeable Budget	Building Control
Termination of Partnership arrangement and requirement upon Borough Council to provide services at short notice	Building Control
Loss of market share leading to deficit in building control charges income	Building Control
Development Management fails to achieve appropriate infrastructure contributions	Development Management
Failure to ensure GDPA compliance	Development Management
Over reliance on key officers	Planning and Development
Bribery and corruption	Planning and Development
Lack of capacity to recruit, develop and retain high quality qualified staff	Planning and Development
Failure to achieve statutory duties and obligations, and to provide latest up-to-date information	Planning and Development
Under resourcing of service	Planning and Development
Failure of the council to achieve statutory reductions in carbon emissions	Strategic Housing
Failure to achieve statutory duties and obligations (including performance targets)	Strategic Housing
Failure to make provision within the budget for services which cannot be accurately determined such as emergency housing	Strategic Housing
Failure to monitor and/or review the contract appropriately, for advice, housing register and homelessness	Strategic Housing
Failure to lead delivery of empty homes strategy action plan	Strategic Housing
Unable to develop partnerships with Registered Social Landlord's and identify and implement appropriate solutions	Strategic Housing
Capital funding projects do not receive Cabinet approval	Use of Housing Capital Fund

Date Due

15/11/2017 0:00

15/11/2017 0:00

15/11/2017 0:00

15/11/2017 0:00

22/11/2017 0:00

22/11/2017 0:00

22/11/2017 0:00

22/11/2017 0:00

22/11/2017 0:00

22/11/2017 0:00

08/05/2017 0:00

08/05/2017 0:00

03/10/2017 0:00

27/11/2017 0:00

19/12/2017 0:00

19/12/2017 0:00

03/10/2017 0:00