

Risk Assessment - Local Housing Strategy 2017-22

	Risk				Initial Risk Assessment			Revised Risk Assessment
Risk Code	Risk Cause	Risk Event	Risk Effect	Existing Controls in Place	Rating	Risk Treatment Category	Risk Treatment Actions	Rating
DEV/LHS1	Insufficient resources are available to address issues relating to housing quality	LHS actions designed to achieve improvement are restricted or unable to proceed	Regeneration of rural communities is not assisted by an improvement in housing quality	Monitoring of LHS Action Plan by Communities and Housing Strategic MOWG	Medium	Reduce the threat	Maximise available resources including from external sources	Low
DEV/LHS2	Insufficient land, funding, or staff resources are forthcoming to progress housing supply targets	Unable to deliver Strategic Housing Investment Plan and potential new home ownership initiatives	Inadequate supply of new housing of different tenures, sizes, and types provided across the Islands	Monitoring of LHS Action Plan by Communities and Housing Strategic MOWG and multi-agency SLP group	Medium	Reduce the threat	Actively facilitate maximisation of partnership resources and joint working opportunities	Low
DEV/LHS3	Inadequate range of housing and appropriate support services available to meet disparate needs of homeless clients	Client needs identified through assessment process cannot be met by existing services or accommodation options within a reasonable timescale	Homeless clients may experience an inadequate / unacceptable response to their needs. Risk of Comhairle not meeting statutory duties.	Monitoring of LHS Action Plan by Communities and Housing Strategic MOWG and multi-agency Homelessness Task Force	Medium	Reduce the threat	Work with partners to influence size and location of housing and development / introduction of related support services	Low
DEV/LHS4	Insufficient resources to provide housing related services and support to vulnerable households	Assessed client needs cannot be met in satisfactory and timeous way and proposed new initiatives delayed	Independent Living in own home and community or in other homely setting cannot be extended safely and appropriately as per Health and Social Care Partnership objectives	Monitoring of LHS Action Plan by Communities and Housing Strategic MOWG and IJB	Medium	Reduce the threat	Maximise joint service planning and resource input with all local partners to achieve aims of HSCP and OHCPP in relation to Care at Home and community sustainment	Low