

Appendix 1 – Risk Assessment – Working with the Private Sector to Deliver Temporary Accommodation Solutions

| Risk No | Risk description | Risk mitigation | Residual / current risk | | | Additional steps to be taken |
|---------|---|---|-------------------------|--------|----------------|------------------------------|
| | | | Likelihood | Impact | Prioritisation | |
| 1 | Recommended proposal not approved. | This option is not recommended and would risk the Council not meeting its statutory duties to homelessness households under the Homeless provisions of the Housing Act 1996 (as amended). | Low | High | | |
| 2 | Delay in contract award | The current PSL contract expires in 2020 giving enough lead in time to carry out a comprehensive procurement process | Low | High | | |
| 3 | Contractors unable to meet the numbers of properties. | the intention is to procure enough contractors to meet the number of properties and have a dynamic purchasing system to mitigate against a shortfall | low | High | | |

Measures of likelihood/ Impact:

| Description | Likelihood Description | Impact Description |
|-------------|--|--|
| High | Almost certain, is expected to occur in most circumstances. Greater than 80% chance. | Critical impact on the achievement of objectives and overall performance. Critical opportunity to innovate/improve performance missed/wasted. Huge impact on costs and/or reputation. Very difficult to recover from and possibly requiring a long term recovery period. |

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|-------------|--|--|
| Significant | Likely, will probably occur in most circumstances. 50% - 80% chance. | Major impact on costs and objectives. Substantial opportunity to innovate/improve performance missed/wasted. Serious impact on output and/or quality and reputation. Medium to long term effect and expensive to recover from. |
| Medium | Possible, might occur at some time. 20% - 50% chance. | Waste of time and resources. Good opportunity to innovate/improve performance missed/wasted. Moderate impact on operational efficiency, output and quality. Medium term effect which may be expensive to recover from. |
| Low | Unlikely, but could occur at some time. Less than 20% chance. | Minor loss, delay, inconvenience or interruption. Opportunity to innovate/make minor improvements to performance missed/wasted. Short to medium term effect. |