



Meeting: Integrated Housing Board

Date: 10 December 2008

Report Title: Development of Risk Register

Report of: Assistant Director for Strategic and Community Housing Services, Haringey Council

Introduction

Each of the Haringey Strategic Partnership's Theme Boards have been tasked with the development of a Risk Register that covers the targets it is leading on in respect of the Local Area Agreement.

The Integrated Housing Board's Risk Register 2008-09 (see Appendix A) covers the following LAA targets:

- NI 186 – Net additional homes provided
- NI 155 - Number of affordable homes delivered (gross)
- NI 156 – Number of households living in temporary accommodation
- NI 158 – The proportion of non-decent council homes
- NI 187 – Tackling fuel poverty

The Register identifies a series of risks and assesses the impact and likelihood of inherent and residual risks.

The **inherent risk** is the impact of the risk occurring, and how likely it is to occur, without any mitigating actions in place to address the risk.

The **residual risk** is the impact and likelihood of the risk occurring with the current controls in place.

Where there is a residual risk, the Register identifies the action(s) required to reduce the Integrated Housing Board's exposure to the risk.

A draft risk register is being drawn up by the Council Strategic and Community Housing Service and will be circulated for discussion at the Integrated Housing Board meeting.

Recommendations

It is **recommended** that the Integrated Housing Board reviews and approves the contents of the Risk Register.

For more information contact:

Officer: Althea Mitcham

Title: Performance and Quality Assurance Manager, Strategic and Community Housing Services

Tel: 020 8489 4797

Email address: althea.mitcham@haringey.gov.uk