

No	Risk	Sub No.	Sub-Risk	Impact / Consequences	Opportunity	Gross Risk Score			Controls and Mitigation	Net Risk Score			New / Developing Controls	Risk Manager	CLT Risk Owner	Reporting Corporate Risk Management	Target Date	Corporate Priority	
						I	L	GS		I	L	NS							
8	Unsustainable Local Economy / Increased Deprivation.	8b	Lack of affordable housing.	Negative impact on local economy.	Key in the regeneration of Blackpool.	4	4	16	ALMO Stock.	4	3	12	Embed the new Housing Regeneration Company to help transform private sector housing.	Head of Strategic Housing	Director of Place	Philp Welsh	Sept 2015	Improve housing standards	
				Potential criminal activities.	Revitalise areas in the town.				Regulation of private sector / link with RSLs.				Complete the build of the provision of 400 new family homes on the Rigby Road site.	Head of Strategic Housing	Director of Place	Philp Welsh	Ongoing		
				Inability to regenerate Blackpool.				Expansion of affordable housing programme.				Continue with the refurbishment of 400 homes under the Decent Homes initiative.	Head of Strategic Housing	Director of Place	Philp Welsh	Ongoing			
		8b	Increased deprivation and unemployment	Dependency on Council services.			4	4	16	Introduction of living wage for Council staff and promoting this with contractors.	4	3	12	Delivery of actions in the Local Economy Action Plan.	Head of Economic Development	Director of Place	Philip Welsh	Ongoing	Encouraging responsible entrepreneurship
										Commitment to use local suppliers where possible.				Completion of the Central Business District Project.	Head of Property and Asset Management	Director of Resource	Paul Jones	Ongoing	
		8c	Lack of appropriate transport infrastructure.	Loss of trade, reputation and confidence from residents.			4	4	16	Highways Asset Management Plan in place.	4	3	12	Appropriate work undertaken to maintain the condition of the highways infrastructure.	Highways Lead Officer	Director of Community and Environment	John Hawkin	Ongoing	Deliver quality services