

RISK ASSESSMENT FORM



Organisation / department / function / project: Housing and Health/Strategic Housing/Housing Solutions

Business Objective: Cessation of the Sanctuary Scheme

Completed by: Housing Solutions Manager

Date completed: 08/10/15 – updated 28.02.17

No	Risk & Impact (Threat/Opportunity to achievement of business objective)	Assessment of Gross Risk			Risk Treatment Measures Implemented	Assessment of Current Risk [With control measures implemented]			Action Plans for Additional Treatment Measures	Timescale
		Impact (Severity) [I]	Likelihood (Probability) [L]	Risk Score [IxL]		Impact (Severity) [I]	Likelihood (Probability) [L]	Residual Risk Score [IxL]		
Page 129	As a result of the scheme ending a victim is killed or seriously injured as no measures are installed	4	2	8	Police and community Safety Teams are made aware of any high risk cases – protection of the victim does not fall within the remit of Tamworth Borough Council	4	1	4		
	Loss of a key prevention tool used to prevent homelessness resulting in the Council seeing a rise in homelessness	2	4	8	Resources are redirected to provide support to the victim, and other Homelessness Prevention Tools	1	4	4		
	Opposition from internal partners and external colleagues to the ending of the scheme	1	2	2	A period of consultation is implemented and targeted communications are distributed to colleagues and partners	1	1	1		
	Moving home may impact on the health and wellbeing of the individual or family	4	4	16	Resources are redirected to other was of preventing the perpetrator gaining access to the victim and other prevention tools are used to allow the victim to remain in their home and neighbourhood	3	3	9		

