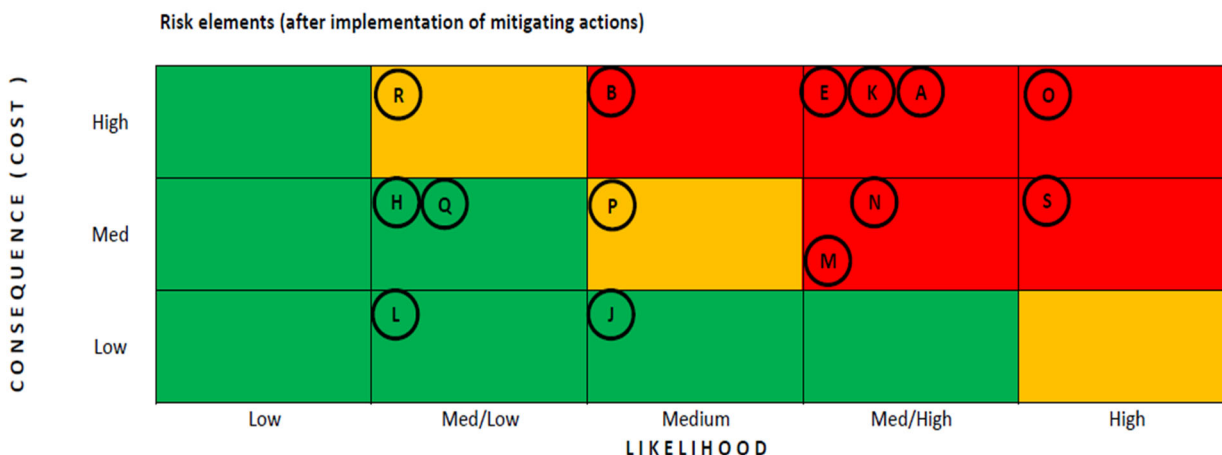


LHC Risk Register



- A Increasing competition for pre-tendered frameworks
- B Lack of interest of LHC Constituent Members - especially Hillingdon as lead authority and employer
- E Increasing trend to use local supply chains
- H Potential for tendering portals to facilitate procurement for clients
- J British exit from EU will nullify requirement to follow EU procurement directive
- K Devolution argument extends to membership of London-based LHC (see also risks B,C,D,E)
- L Damage to reputation of declining levels of client satisfaction with LHC appointed companies
- M Government rent cap may adversely affect procurement plans of social landlords
- N Government cut in energy efficiency funding may adversely affect procurement plans
- O Housing Associations relieved of their 'public body' status
- P Lack of career progression opportunities for LHC staff
- Q Cyber attack on LHC systems
- R Loss of business in Scotland
- S Loss of business due to Grenfell

NB The above risks are corporate risks - deemed to have an impact on the whole organisation.
An operational risk register exists for all other risks