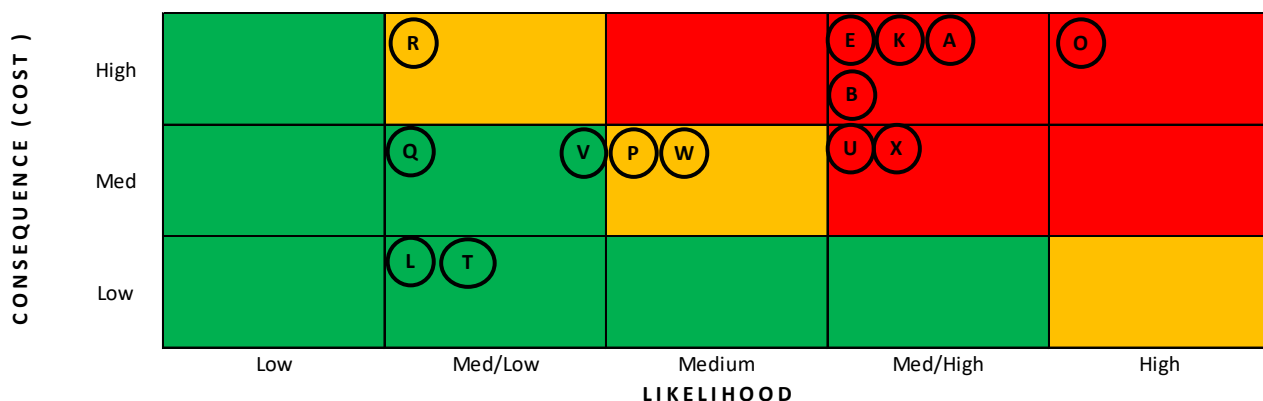


Risk elements (after implementation of mitigating actions)



- 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
- K Devolution argument extends to membership of London-based LHC (see also risks B & E)
- L Damage to reputation of declining levels of client satisfaction with LHC appointed companies
- 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
- T Damage to reputation of lack of information resulting from deletion of inboxes of ex-employees
- U Damage to reputation of incomplete records relating to the Grenfell Inquiry
- V Impact on LHC finances of a prolonged lack of investment in public sector housing and construction, post covid-19.
- W Reduced staff and business performance due to prolonged continuation of lockdown restrictions
- X Not meeting timetable to transfer into a new CLG in time for 31st Mar 23

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

Changes since last reported in Dec 2021

Closed:

- S Loss of business due to impact of Grenfell on spending plans
- J British exit from EU will nullify requirement to follow EU procurement directive

New Risks:

- X Not meeting timetable to transfer into a new CLG in time for 31st Mar 23