## Risk Register

**Project Name:** A4018 Corridor Improvements  
**Project ID:** A4018C1  
**Project Manager:** Steve Riley

### Risk ID | Key | Description | Impact | Probability | Risk owner | Mitigation
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R001 | F (Financial) | If the designed measures do not gain sufficient budget/political support, then the submission of the Full Business Case will be delayed and/or may not be approved for submission leading to no delivery of works to the corridor in the short/medium term. | 2 | Low | 2 | Reduce engagement with new and existing funders, the BCC Executive and representatives of local community groups has been taking place for several years through the development and consideration of the CPNN planning applications. BCC/GCC have been developing a VISSIM model of the corridor that can be used to model proposals and visually present the impact. | Open |
R002 | D (Design) | If the current proposals are determined to be not deliverable, then the designs may be amended and no longer deliver the same benefits. | 2 | Low | 1 | Reduce the risk and consider other alternatives. | Open |
R003 | O (Operational) | If resources are not available to progress the design work, then the Full Business Case will be delayed and/or may not be approved for submission, leading to no delivery of works to the corridor in the short/medium term. | 2 | Low | 2 | Clear communication to all stakeholders. | Closed |
R004 | C (Construction) | If local media adopt a negative stance to the scheme, media enquiries and public complaints could occupy officer time and cause a reduction in available hours for other projects. | 2 | Low | 3 | Maintain dialogue with WECA colleagues to provide regular updates of progress and ensure to be kept informed of an alternative to the scheme. | Open |
R005 | F (Financial) | If approval is refused or the Full Business Case is not submitted before the required time, then the designs may be amended and no longer deliver the same benefits. | 1 | Low | 2 | Ensure that there is an opportunity not a risk. | Open |
R006 | M (Manager) | If the designed measures do not gain sufficient budget/political support, then the submission of the Full Business Case will be delayed and/or may not be approved for submission leading to no delivery of works to the corridor in the short/medium term. | 2 | Low | 1 | Reduce engagement with new and existing funders, the BCC Executive and representatives of local community groups has been taking place for several years through the development and consideration of the CPNN planning applications. BCC/GCC have been developing a VISSIM model of the corridor that can be used to model proposals and visually present the impact. | Open |
R007 | M (Manager) | If resources are not available to progress the design work, then the Full Business Case will be delayed and/or may not be approved for submission, leading to no delivery of works to the corridor in the short/medium term. | 2 | Low | 2 | Clear communication to all stakeholders. | Closed |
R008 | M (Manager) | If the current proposals are determined to be not deliverable, then the designs may be amended and no longer deliver the same benefits. | 2 | Low | 1 | Reduce the risk and consider other alternatives. | Open |
R009 | M (Manager) | If the resource implications have been considered in the tender planning of resources across the delivery of the Transport Capital Programme. | 2 | Low | 1 | Ensure budget is allocated. | Open |
R010 | F (Financial) | If the resource implications have been considered in the tender planning of resources across the delivery of the Transport Capital Programme. | 2 | Low | 1 | Ensure budget is allocated. | Open |

### Notes

- **Risk ID:** Unique identifier for each risk.
- **Key:** Identifies the category of the risk. The categories are C (Construction), D (Design), E (Environmental), F (Financial), M (Management), O (Operational), T (Technical), U (Utilities).
- **Description:** A brief description of the risk.
- **Impact:** The impact of the risk on the project.
- **Probability:** The probability of the risk occurring.
- **Risk owner:** The person or entity responsible for the risk.
- **Mitigation:** Steps taken to reduce or eliminate the risk.
- **Notes:** Additional notes or comments related to the risk.