

Risk Register - COVID 19 Cross Directorate Application for Contract Amendments

Negative Risks that offer a threat to contracts and its Aims (Aim - Reduce Level of Risk)

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Strategic Theme	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk £k	Risk Tolerance			
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
1	A legal challenge due to direct award of ICES, ECH, ABS and RSS services.	A potential provider issues a formal challenge or criticism of BCC contracting arrangements during COVID	Reputational damage and financial/resource impact on BCC to fend off the challenge.	open	Fair and Inclusive	Reputation	Eric Andrew	The COVID 19 Procurement and Contracts		1	2	2	Unknown	2	2	4	May-20
2	Reduced opportunity to achieve value for money.	Extended services do not benefit from the value in terms of price, quality and innovation that we would expect to gain from a competitive	Reduced price and increased quality and innovation is delayed by a year.	open	Fair and Inclusive	Value for money	Carmel Brogan/Carol Watson	Ensure current contract management process		2	1	2	Unknown	2	3	6	May-20