

Bristol Avon Flood Strategy Risk Register

Negative Risks that offer a threat to the Bristol Avon Flood Strategy 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 |
| 001 | Perception of low general awareness of risk/problem strategy seeks to address. | Low level of public engagement | Delay/challenge to flood strategy adoption/delivery. | open | | | | Promotion of public consultaion | Reducing | 1 | 3 | 3 | | | | 0 | |
| 002 | Adverse PR | Engagement to date limited during extensive technical assessment. Consultation on strategy timed as following technical assessment. | Delay/challenge to flood strategy adoption/delivery. Reputational risk conflicting Council's commitment for early engagement. Lack of trust and opportunity to build consensus. Perception of limited ability to influence strategy outcome. | open | | | | Promotion of public consultaion, Active press briefings | Reducing | 2 | 3 | 6 | | | | 0 | |
| 003 | Stakeholders may miss-understand evidence. | Strategy relies on complex evidence base of extensive number of studies by range of consultants. | Delay/challenge to flood strategy adoption/delivery. | open | | | | Promotion of public consultaion, Active press briefings | Reducing | 1 | 3 | 3 | | | | 0 | |
| 004 | Failure to achieve Environment Agency technical assurance | Strategy endorsement by Environment Agency Regional Director or adoption by BCC Cabinet delayed | Delay to flood strategy adoption/delivery. | open | | | | Active engagement with EA technical assurance body | Reducing | 1 | 5 | 5 | | | | 0 | |
| 005 | Strategy fails to demonstrate reasonable prospect of delivery | Inadequate funding strategy, planning policy and other milestones to achieve satisfaction of EA | Impact on development opportunities in areas currently at risk of flooding | open | | | | Active engagement with EA senior officers and internal development of funding strategy | Steady | 3 | 5 | 15 | | | | 0 | |
| 006 | Insufficient capital funding | Significant funding gap between Flood defence grant in aid and delivery costs. Additional funding streams not identified or secured | Impact on development opportunities in areas currently at risk of flooding | open | | | | Active engagement with EA senior officers and internal development of funding strategy | Steady | 3 | 5 | 15 | | | | 0 | |