

Appendix D

YTL Arena Bristol – Travel Mitigations

Negative Risks that offer a threat to YTL Arena Bristol - Travel Mitigations 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	OBC not submitted to WECA by 4/2/22	Cabinet decide not to support submission of OBC	Funding would not be provided by WECA for measures in BCC authority boundary and funding would have to be found from within BCC	Open			Service Director, Economy of Place	Cabinet recommendation		2	5	10	2,666			0	29/12/22
2	Powers not delegated to Strategic Director, Growth and Regeneration to implement measures	Cabinet decides not to delegate appropriate powers	Officers would have to return to Cabinet to seek further approvals with commensurate loss in time for project delivery and increased cost overheads	Open			Service Director, Economy of Place	Cabinet recommendation		2	5	10	25-50			0	29/12/22