

Cashless Parking Contract Extension Risk Register

Negative Risks that offer a threat to Cashless Parking Contract 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	Risk that Cabinet will not approve the Cashless Parking Contract Extension	Lack of clarity on reasoning for extension	Withdrawal of the service to customers and reputational damage.	Open			Sarah Clark	Full details provided in cabinet report and engagement with stakeholders during key decision process.		1	3	3	£500k/m parking income is collected through this contract.	1	1	1	Feb-22
											0					0	
											0					0	
											0					0	
											0					0	