

## Electricity Contract Procurement and Renewals Risk Register

### Negative Risks that offer a threat to Electricity Contract Procurement and Renewals 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			Date
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	
1	<b>Laser Sleeved PPA product not available at all</b>	Laser unable to adapt their PPA product	Unable to progress with Sleeving, new grid supply contract required	Open	Environment and Sustainability	Service Provision	<b>Energy Service</b>	Ongoing dialogue with Laser to confirm availability of their Sleeved PPA product	Stable	1	7	7	1863	1	7	7	Jun-22
2	<b>Laser Sleeved PPA Product not available on time</b>	It takes Laser longer than expected to adapt their PPA product	Need for a further extension to the HH contract	Open	Environment and Sustainability	Service Provision	<b>Energy Service</b>	Ongoing dialogue with Laser to confirm delivery date for their Sleeved PPA product	Stable	2	3	6	315	1	3	3	Jun-22
3												0				0	
4												0				0	
5												0				0	