

XXXXXXX Risk Register

Negative Risks that offer a threat to the Introduction of Pay & Display parking in District Car Parks 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	TRO team resources	Workload & staffing resource	Delay in changing the TRO	Open			DH	Decision maker/director		4	4	16	c30k per month delayed	3	4	12	
2	Negativie PR	Negative reaction to the proposal	Reputational damage	Open			DH	Effective communications & engagement		4	3	12		3	3	9	
3	Charges deter customers	Less customers use the car parks	Redcution of vehicles visiting local	Open			DH	Low tariff charge. Free		3	4	12	c10k per month	3	3	9	
4	Set up costs not covered by income	Costs more to bring Pay & Display in than it generates	Costs not offset by income	Open			DH	Low tariff charge to encourage		1	4	4		1	3	3	
5	Vandalism of infrastrucutre	Risk of vandalism to infrastructure	Increase in maintenance costs	Open			DH	Install signs at height & parking		3	4	12	c4k per car park, depending on type and	3	3	9	