

Highways Maintenance Works - Additional Pothole Funding - Risk Register

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	Non delivery of work	Lack of contractor resource	Highways Maintenance will be unable to deliver the work	O			Phil Davies	Utilise options within existing framework, ie Lot 5 SOR / Lot 6 mini tender.		1	5	5	£989,940.00	1	5	5	
2	Reputation	Inability to deliver work	Public perception.	O			Phil Davies	Utilise options within existing framework, ie Lot 5 SOR / Lot 6 mini tender.		1	5	5	£989,940.00	1	5	5	
3												0				0	
4												0				0	
5												0				0	