

Project Name: Corporate Asset Programme

Risk & Issues

Last Reviewed: 23 09 2022

Risk refers to the combined likelihood the event will occur and the impact on the project if it does occur

Ref	Date Raised	Risk or Issue Description	Risk or Issue Likelihood	Impact	Severity	Mitigation or Action Plan	Owner	Status	Date Closed
CAP-RI-001	23/09/22	Cabinet do not approve Property Strategy	R	1	3	4	Ensure CLT and Cabinet are kept updated and draft and final papers completed on time	PS	Open
CAP-RI-002	23/09/22	Inadequate or no budget allocation	R	3	5	15	Review project plan and make changes as required	PS	Open
CAP-RI-003	23/09/22	Unable to secure technical advisor support	R	1	5	5	Review project plan and make changes as required	PS	Open
CAP-RI-005	23/09/22	Statutory or regulatory changes impacting on decision making	R	3	3	9	Keep updated and maintain awareness about potential changes	PS	Open
CAP-RI-006	23/09/22	Inflationary cost pressures	R	3	3	9	Consider change of scope, request for additional budget or value engineering appropriate	PS	Open
CAP-RI-007	23/09/22	Supply chain pressures for future property upgrade and/or redevelopment	R	2	3	6	Adequate lead in periods and consider changes to specification or phasing as appropriate	PS	Open
CAP-RI-008	23/09/22	Future service delivery needs impacting on ability to make decisions	R	2	3	6	Review project plan and make changes as required	PS	Open
CAP-RI-009	23/09/22	System or building failure accelerating need for decision and/or ability to make decision	R	2	3	6	Consider potential impact and change project plan as required	PS	Open

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Actions

Last Reviewed: (See separate actions logs)

ID	Date Raised	Action Description	Owner	Due Date	Response	Status

NB: Actions will be recorded with meeting minutes

