

Lochgilthead Front Green/Colchester Square Risk Register

22/10/2019

Risk ID	Risk Owner	Date Registered	Cause: Description of Risk	Inherent Risk Impact 1 low; 2 med; 3 high	Impact Description	Probability 1 low; 2 med; 3 high	Risk Status	Risk Response	Risk Actionee	Residual Risk Impact 1 Low; 2 med; 3 high	Residual Risk Probability	Residual Risk Cost of Impact x Probability post response	Risk Status
1	Douglas Grierson	16/07/2018	Anticipated impacts and benefits from the project might not be as great as expected	3	Reputational Damage	2	M	Regular consultation with stakeholders		2	1	L	Closed
2	Douglas Grierson		Impact of services (inc. Scottish Water infrastructure on design)	3	New designs affect existing infrastructure	1	L	Regular consultation with stakeholders		1	1	L	Closed
3	Douglas Grierson	16/07/2018	Fail to appoint design team	3	Project does not go ahead and rep	2	M	continue to work with Procurement Team		2	2	M	Closed
4	Douglas Grierson	16/07/2018	Budget does not allow for all community aspirations	2	aspirations exceed available budget	2	M	Regularly engage with stakeholders		2	1	L	Closed
5	Douglas Grierson	16/07/2018	Condition of sea wall worse than anticipated	3	Could limit the scope of works for the front green	2	M	Early inspection of the sea wall		3	2	M	Closed
6	Douglas Grierson	16/07/2018	Delays in Planning Process	2	Delay in project resulting reputational damage and additional costs	2	M	Planning Officers will be included in steering group		2	1	L	Active
7	Douglas Grierson	16/07/2018	Poor response to public consultation	2	Not a true representation of the community	3	H	Use various media formats to publicise public consultations		2	2	M	Closed
8	Douglas Grierson	16/07/2018	Poor response to construction tender	3	Failure to complete project resulting in reputational damage	2	M	work with procurement to establish best way to advertise contract		3	2	M	Active
9	Douglas Grierson	16/07/2018	Loss of political goodwill	3	Failure to complete project resulting in reputational damage	1	L	Elected Members will be updated on a regular basis		2	1	L	Active
10	Douglas Grierson	16/07/2018	Failure to secure Additional Funding	2	project does not deliver all community expectations resulting reputational damage	2	M	Continue to source additional funding opportunities		2	2	M	Active
11	Douglas Grierson	16/07/2018	Health and safety risks during construction	3	serious injury or death	1	L	Contractor has robust health and safety practices in place		3	1	L	Active
12	Douglas Grierson	16/07/2018	Lose support of stakeholders	3	Project fails to meet stakeholder expectations resulting reputational damage	2	M	All stakeholders will be given regular project updates		3	1	L	Active
13	Douglas Grierson	08/08/2018	Delays in construction (inc. weather related)	2	Project falls behind Programme	2	M	Timing of works will try and minimise risks		2	2	M	Active
14	Douglas Grierson	08/08/2018	Staff resource being available to progress the project	3	Project falls behind Programme	2	M	provide regular updates to SMT		3	2	M	Active

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15	Douglas Grierson	08/08/2018	Tender costs may exceed budget	3	Project cannot be constructed to approved designs	3	H	Budget consideration without any third party funding to be included as part of brief for design consultants		3	2	M	Active
16	erz Ltd	04/06/2019	Future flood defences taking up a substantial part of the Front Green / Changing the character of the Front Green and Lochgilphead	3	project does not deliver all community expectations resulting reputational damage. Could limit the scope of works for the front green. Reputational Damage.	3	H	Further development with flood risk team to agree on a way forward		2	1	L	Active
17	erz Ltd	15/07/2019	Project misses Town Centre Fund deadline of 31st March 2020	3	£200,000 Town Centre funding will be lost	2	M	Continue discussion with Roads and Amenity Services		3	2	M	Active