

Ardrishaig North Public Realm Risk Register

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
2	Douglas Grierson	16/07/2018	Fail to appoint design team	3	Project does not go ahead and reputation damaged	2	M	continue to work with Procurement Team	DG	0	0	M	Closed
5	Douglas Grierson	19/03/2021	Poor response to public consultation	2	Not a true representation of the community	3	H	Use various media formats to publicise public consultations	DG	2	2	M	Closed
3	Douglas Grierson	16/07/2018	Budget does not allow for all community aspirations	2	aspirations exceed available budget	2	M	Regularly engage with stakeholders	DG	3	1	L	Active
4	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	DG	3	1	L	Active
6	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	DG	3	2	M	Active
7	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	DG	2	1	L	Active
8	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 and work with funding partners	DG	2	2	M	Active
9	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	DG	3	1	L	Active
10	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	DG	3	1	L	Active
11	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
12	Douglas Grierson	08/08/2018	Staff resource being available to progress the project	3	Project falls behind Programme	2	M	provide regular updates to DMT	DG	3	2	M	Active
13	Douglas Grierson	08/08/2018	Tender costs may exceed budget	3	Project cannot be constructed to approved designs	3	H	Design regularly reviewed and can be delivered in stages	DG	3	2	M	Active
14	Douglas Grierson	03/02/2018	Land ownership, The Council do not own all land within project boundary	3	If agreement cannot be reached with third party landowners the design will need to take this into consideration	2	M	Carry out land registry search and continue negotiations with any third party landowners	DG	3	1	L	Active