## CEB Report Risk Register – Window Replacement Tender

Risk Score **Impact Score**: 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic **Probability Score:** 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 = Almost Certain

| No. | Risk Description<br>Link to Corporate Obj | Gross Risk | | Cause of Risk | Mitigation | Net Risk | | Further Management of Risk:<br>Transfer/Accept/Reduce/Avoid | | Monitoring Effectiveness | | | | Current Risk | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Contractor withdraws tender. Value for money & Service performance | 2 | 1 | Delays in accepting tender may result in lowest tenderer being offered another contract. | Mitigating Control:. Acceptance of tender by CEB at earliest opportunity. Level of Effectiveness:M (HML) | I<br>2 | P<br>1 | Action: Accept<br>Action Owner: C Pyle<br><br>Mitigating Control: Accept<br>Control Owner: C Pyle | Outcome required: Milestone Date:03.03.10 Report approval by CEB. | Q 1<br>☹<br>😐<br>☺ | Q 2<br>☹<br>😐<br>☺ | Q 3<br>☹<br>😐<br>☺ | Q 4<br>☹<br>😐<br>☺ | I | P |
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