

Award of Contract for the Supply of External Legal Advice Framework Contract to the Oxfordshire Councils - Risk Assessment

Key

CLOSED ACTION/Risk

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date	%Action Complete	Date Reviewed
CEB-001-LG	Appointment of panel of external solicitors	Jeremy Thomas	R	Monitor procurement process to ensure fully compliant with statutory and Constitutional requirements	Contract let with no challenge	11/10/2010	90%	
CEB-002-LG	Appointment of panel of external solicitors	Jeremy Thomas	R	Selection panel made up of experienced lawyers from all Oxfordshire authorities. Firms selected demonstrated appropriate expertise	Selection process completed without challenge	01/08/2010	100%	22-Sep-10
CEB-003-LG	Appointment of panel of external solicitors	Jeremy Thomas	R	Contract management and monitoring procedures	Contract management and monitoring procedures in place	31/10/2010	0%	
CEB-004-LG	Legal Hub	Jeremy Thomas	R	Key prioritisation of City Council work by in- house service	Review of City Council work to demonstrate no prejudice	31/03/2011	0%	
CEB-005-LG	Legal Hub	Jeremy Thomas	R	Standard operating terms being negotiated between participating authorities to exclude liability. Checks with Council's insurers to ascertain extent of Officers Indemnity Policy	No successful claims	31/03/2011	50%	