Appendix 1
Risk Register for the Provision of Safer Surfacing for Playgrounds and other Recreational Facilities

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 Link to Corporate Obj	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid		Monitoring Effectiveness				Current Risk	
		I	P		Mitigating Control: Level of Effectiveness: (HML)	I	P	Action: Action Owner: Mitigating Control: Control Owner:	Outcome required: Milestone Date:	Q 1 ☺ ☺	Q 2 ☺ ☺	Q 3 ☺ ☺	Q 4 ☺ ☺	I	P
1	Funds withdrawn for Playground re-surfacing projects	1	3	Withdrawal of funding under new government	No guarantee of spend within the contract	1	1								
2	Challenge on award of contract	2	1	Disgruntled supplier that has not been recommend ed	Alcatel letters issued in October – no challenge received	1	1								