

**APPENDIX 1
RISK REGISTER**

Risk	Likelihood	Mitigation
Council does more maintenance in house and therefore will not use external Contractors as much	M	This is a call off contract, so level of business is not guaranteed
Contractor goes into liquidation	M	This is a framework of Contractors, so for some lots there are multiple Contractors.
Contractor does not carry out work to the required standard.	M	Clear KPI's and strong contract management procedures
Contractor is unable to carry out the required works due to capacity issues	L	Terms and Conditions contain a clause allowing Councils to source off contract should this be the case
CEB does not approve recommendations causing delays in carrying out works	L	None