

Appendix 2 - Procurement Strategy Risk Register

Risk ID	Date raised	Project	Risk Category	Description of Risk	Current Gross Risk Rating			Mitigating Actions	Action Due Dates	Action Owner
					P	L	Score			
PS01	26/10/2012	Procurement Strategy		City Executive Board do not adopt the strategy.	2	1	2	Set up a working group to agree revised content prior to resubmission.	6/12/2012	Nicky Atkin
PS02	26/10/2012	Procurement Strategy		The strategy is agreed but is then overtaken by new legislation or other changes.	2	2	2	The strategy is updated and will be brought back to City Executive Board.	Variable	Nicky Atkin
PS03	26/10/2012	Procurement Strategy		The strategy is adopted but not communicated and therefore not adhered to.	1	1	1	The strategy will be communicated at CMT, MPG and will be summarised in Council Matters. The Council will also be facilitating training for Officers through the Chartered Institute of Purchasing and Supply Public Procurement Module.	6/12/2012	Nicky Atkin
PS04	26/10/2012	Procurement Strategy		The organisation is unable to deliver the benefits detailed in the strategy	2	1	2	The Head of Service will review resources and prioritisation of benefits.	Quarterly	Jane Lubbock

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