

Corporate Procurement Strategy 2016 to 2019 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			
CPS01	05/08/15	Corporate Procurement Strategy	T	City Executive Board does not adopt the strategy.	2	1	2	Review strategy with representatives from around the organisation	31/09/15	Caroline Wood
CPS02	05/08/15	Corporate Procurement Strategy	T	The strategy is agreed but is then overtaken by new legislation or other changes.	2	2	2	The strategy is updated accordingly and resubmitted to City Executive Board for approval.	Variable	Caroline Wood
CPS03	05/08/15	Corporate Procurement Strategy	T	The strategy is adopted but not communicated and therefore not adhered to.	1	1	1	A communications plan will be implemented via MPG, Authorised Procurement Practitioners, Council Matters, and Intranet.	1/12/15	Caroline Wood
CPS04	05/08/15	Corporate Procurement Strategy	T	The organisation is unable to deliver the objectives detailed in the strategy.	2	1	2	The Head of Service will review resources and prioritisation of benefits.	Quarterly	Nigel Kennedy
CPS05	12/10/15	Corporate Procurement Strategy	T	Cultural barriers prevent the full benefits of the strategy being realised.	2	2	4	The strategy has been subject to consultation and therefore a degree of buy-in has already been achieved. Progress will be monitored on a regular basis and any cultural barriers will be highlighted to Head of Service and an action plan agreed.	Six monthly	Nigel Kennedy

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