

Public Sector - Civil Engineering
Risk Register - March 2016

Risk ID	Description of the Risk	Current Gross Risk Rating			Mitigating Actions	Residual Risk Rating		
		P	I	Score		P	I	Score
R001	The time in the tender for "mobilisation" is relatively short and to set up sub-contractors in this period is a challenge.	4	3	12	We have excellent relationships with our supply chain, the flexibility of the supply chain will ensure that all the necessary resources will be available particularly during peak periods of the programme.	2	2	4
R002	Car park closure and significant disruption to surgery clients	5	3	15	A safe pedestrian access route to the surgery will be maintained throughout the course of the the work	4	2	8
R003	Ground conditions – possibly contaminated and or water ingress.	3	2	6	Trial holes will be undertaken prior to our final submission, the trial holes will generate soil samples that will be analysed to establish suitable disposal points. The level of ground water and the ingress of water will also be noted and allowances made within our final bid to reflect the need for pumping or dewatering as required.	3	2	6
R004	Health and Safety.	3	3	9	Effective training and supervision and compliance with the CDM requirements.	2	2	4
R005	Hitting an underground supply pipe / cable.	3	3	9	Effective training and supervision and use of detection equipment.	2	2	4

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