

Oatlands Road Recreational Ground Risk Register
Appendix 4_ Risk Register

Risk ID	Risk Title/Description	Prob	Impact	Score	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action / Counter Measure
1	The scheme is rejected by CEB		2	3	6	Avoid To work with members to achieve the desired outcome
2	Commuter parking preventing park users from accessing the facility		3	3	9	Reduce Implement a parking tariff to reduce commuter parking
3	Lack of maintenance		2	3	6	Reduce Engineering to undertake repairs in a timely manner
4	Customer satisfaction		3	3	9	Avoid Implementing a parking scheme should reduce the amount of commuters using this car park. Consequently, the site should be available for park users.
5	Reputational damage	3	3		9	Avoid Consider and respond to resident feedback as part of the Traffic Order consultation

213

This page is intentionally left blank