

Appendix 3: Risk Register - OFAS

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Financial	Ongoing maintenance and management liability once scheme completed	Threat	In Common Law, if you own land adjoining, above or with a watercourse running through it, you have certain rights and responsibilities as the 'riparian owner' to maintain and manage that watercourse for the prevention of flooding and appropriate water management.	Pressure on internal service budgets	21.12.17	Nigel Kennedy	3	4	-	-	2	2	Manage this potential risk by feeding back to EA on their draft maintenance and management plans and financing mechanism. Forecast any impact as early as possible and financially plan for it in the relevant service budgets.	+5 years after the construction of the scheme finishes	G	ongoing	Tim Sadler Jo Colwell Nigel Kennedy Lyn Barker	
Environmental/ Social/ Economic	Environment Agency do not bridge funding gap and therefore scheme does not go ahead.	Threat	Funding gap as Central Government will not fully fund the scheme and expect partnership funding contributions.	Scheme does not go ahead and 1500 properties remain at risk of flooding.	09.01.17	Environment Agency	4	4	-	-	2	2	Council continuing to advocate the project to other potential funders in its capacity as a named Partner and standing member on Programme Executive, Programme Board and Project Board.	ongoing	A	ongoing	Tim Sadler Jo Colwell	
Reputational	Councils' contribution perceived to be lacking compared to other funders	Threat	Lack of understanding as to City Council's role in relation to Flooding. County Council are the Lead Local Flood Authority not the City Council.	Poor publicity for the Council.	21.12.17	Tim Sadler	2	3	-	-	2	2	Council's on-going presence on the Scheme as a named Partner and standing member on Programme Executive, Programme Board and Project Board. Have clear messaging regarding the scope of City Council responsibility around flooding.	ongoing	G	ongoing	Tom Jennings Tim Sadler Jo Colwell	

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