

Appendix 1

Project Name HRA Affordable Homes
Risk Register

17 September 2018

Risk ID	Date Raised	Risk Category	Description of the Risk	Current Gross Risk			Mitigating Actions	Action Due Dates	Action owner	Residual Risk Rating			Status (Open / last)
				P	I	Score				P	I	Score	
R0001	10.09.18	Technical, operational and infrastructure	Contractor underperforms	2	4	8	Ensure contract includes relevant clauses to retain payment or damages.	Through out project lifetime	PM	2	2	4	Response agreed
							Maintain close working relationship with contractor to understand issues and collaborate to remedy as soon as possible	Through out project lifetime	PM				
R0002	10.09.18	Technical, operational and infrastructure	Contractor collapses or becomes insolvent	2	4	8	Undertake due diligence during procurement process. Framework offers surety that contractor is financially stable.	During procurement process	PM	2	2	4	Response agreed
R0003	10.09.18	Economic, financial & market	Housing Deal Funding is withdrawn as not in contract by long stop date	2	2	4	Work with PM and contractor to ensure contract is executed within timescale.	During procurement process	Development Officer	1	0	0	Closed
							Ensure project has sufficient budget to complete without this funding.	Through out project lifetime	Development Officer	1	0	0	Closed
R0004	10.09.18	Technical, operational and infrastructure	Project Manager underperforms	2	2	4	Maintain close working relationship with contractor to understand issues and collaborate to remedy as soon as possible. In house resources up to speed and available to step in if required.	Through out project lifetime	Development Officer	1	0	0	Closed
R0005						0						0	
						0						0	

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