

# Appendix 4

Appendix 4 Risk Register

Bus Euro VI Low Emission Zone

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Objections from bus operators	Operators object to the proposal to introduce a Euro VI LEZ	T	Lack of engagement and planning	Public Enquire and delay of project	23/04/2019	MJ	3	3	1	1	1	1	We have already worked closely with operators in our local authority area to develop a scheme which is workable for all	Accept the residual risk				
Public Enquiry by traffic commissioner	Public enquiry led by traffic commissioner as a result of bus operator objections	T	Lack of engagement and planning	Delay to project and possible non delivery	23/04/2019	MJ	3	3	2	2	1	1	We have already worked closely with operators in our local authority area to develop a scheme which is workable for all	Accept the residual risk				
33 Inability of technology to deliver improvements to air quality	Risk that retrofit technology does not deliver the air quality benefits we expect	T	Technology failure	Lack of benefit	23/04/2019	MJ	1	1	1	1	1	1	We are only allowing certified retrofit technology and have on-board diagnostics available which monitor bus emission in real time.	Accept the residual risk				

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