

Appendix 1 - Risk Register

Gasworks Pipe Bridge Risk Register

As at: 28/09/2022

Ref	Title	Risk description	Risk		Date Raised	Owner	Gross		Current		Target		Comments	Control description	Controls				
			Opp/ threat	Cause			Consequence	I	P	I	P	I			P	Due date	Status	Progress	Action Owner
(NAME OF PROJECT)																			
1.1	Breaching Legislation	Contractor fails to adhere to Health & Safety regulations for example working from heights	Threat	Inadequate employee training or negligence and not providing full risk assessments and method statements	Serious Health and safety risk	Sep-22	JA	3	5	3	5	3	4	Contract Administrator to ensure regular monitoring is undertaken.	There are pass / fail compliance and accreditation questions contained in the tender documentation. Rigorous contract management and monitoring are essential. Contractors must meet competence requirements	Current	Open	50%	JA
1.2	Labour and Material	Possible Labour and material shortages	Opportunity	The construction industry is still recovering from the pandemic which has caused a shortage of construction materials and an increase in material costs. There is also a skills shortage within the industry	delays to the programme	Sep-22	JA	3	3	3	3	2	3	Discussions to be had with contractor asap	Early engagement with manufacturers and contractors to identify shortages so that appropriate lead times and resources can be established.	Current	Open	50%	JA
1.3	Programme	Programme of works falling behind schedule	Opportunity	Inclement weather conditions leading to delay of works, supply of materials to complete works.	delays to the programme	Sep-22	JA	3	3	3	3	2	3	Discussions to be had with contractor asap	Ensuring the contractor request extension of time and there is a correct procedure.	Current	Open	50%	JA
1.4	Licences/Permits	Delays in obtaining licences and work permits	Opportunity	Possible delays with the FRAP from the EA due to lack of resource.	delays to the programme	Sep-22	JA	3	3	3	3	2	3	OCC and Stantec to continue to liaise with the EA		Continue to liaise with the EA regularly so ensure FRAP stays on track	Current	Open	50%
1.5	Budget	Increased material prices	Opportunity	The pandemic has caused a hike in material costs	Increased project cost	Sep-22	JA	3	3	3	3	2	3	Discuss options with the contractor	Look into alternative materials and value engineering options	Current	Closed	50%	JA
1.6	Budget	Increased construction costs	Opportunity	Possible costs identified during construction	Increased project cost	Sep-22	JA	3	3	3	3	2	3	Contractor to keep Oxford City Council informed on any increased cost	There is a healthy contingency in the budget to accommodate construction cost increases	Current	Closed	50%	JA
Current Risk Score																			

This page is intentionally left blank