

Appendix 1: Risk Register

Authorisation to replace all resident front doors in high rise buildings with compliant certificated fire doors

As at: 10.05.2023

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
1	Construction industry price increases across the board in relation to construction inflation/supply chain issues.	Construction materials prices continue to rise as they have done for the last 18 months.	Threat	Construction materials and lack of availability have/ are causing construction costs to increase.	Higher than budgeted for costs of completing the works	Contingency Plans	10/05/23	Steve Stansfield	4	3	2	2	4				Contingency budget built into the budget figure.				
2	Additional works that come to light once the programme begins on site.	Additional works identified during the works, requiring additional funding	Threat	Once works begin on site, unseen issues could come to light that need repair before the planned works can be completed	Place pressure on budget and extend length of programme of works on site.	Contingency Plans	10/05/23	Steve Stansfield	4	3	2	2	4				We have carried out similar projects on almost identical buildings so are aware of possible pitfalls, along with the contingency should prevent a requirement for additional funds. We are very familiar with the building so the full condition should be known.				

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