

Appendix 5 - Risk Register

Risk description	Opp/ threat	Risk		Date Raised	Current		Residual		Control description	Controls			
		Cause	Consequence		I	P	I	P		Due date	Status	Progress	Action Owner
Settlement agreement not agreed	T	The Council is having regular meetings with the supplier to come to an agreement	Clause 12.1.4 of the contract allows for the determination of the contract dispute by an 'independent expert' and ultimately for resolution in court. This would lead to significant legal costs for both parties and a deterioration in the working relationship	23-03-2023	4	2	2	2	Regular meetings with both parties to discuss agreement and finalise	23-03-2023	In Progress	70%	N Kennedy/ S Gabriel
Project Implementation delays	T	Delays are caused from lack of staff or technical difficulties in the implementation	Increased cost, knock on impact on ICT work programme and interruption with key processes such as ODS works, rent accounting , tenancy lets	23-03-2023	4	2	2	2	Project Team management and Board oversight	23-03-2023	In progress	100%	S Gabriel/ Bill Graves/ Alison Cornachio/ Nigel Kennedy
Procurement	T	Compensation within the settlement agreed is beyond the period of the original contract i.e February 2025. The Council would need to seek exemption from re-tendering the procurement of the system if it was to benefit from the full compensation being offered	The council could lose some of the compensation on offer	23-03-2023	2	2	2	2	Consider procurement route at an early stage. Although fair to say that the potential loss of compensation for one year should the contract not be extended is minimal.Potential to negotiate this away	23-03-2023	In progress	10%	Nigel Kennedy

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