

Appendix 2 - Risk Register

Oxpens Car Park - Lease Renewal

As at: 3rd January 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						
	Do not proceed with the lease renewal	The Council does not have to renew the lease on this Car Park	Threat	Not entering into the new lease.	Loss of income to OCC and loss of control of one of the city centre car parks.	Avoid	03/01/23	Emma Gubbins	2	5	2	5	10	1	1		Renew the lease in line with the terms recommended.	03/01/23	In Progress	90%	Emma Gubbins

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