

**RISK REGISTER for TRC APPLICATION to create LEZ for buses in central Oxford from 1<sup>st</sup> January 2014**

Risk ID	Risk	Opportunity/ Threat	Risk Description	Risk Cause	Consequence	Date raised	Corporate Objective	Gross Risk	Residual Risk	Current Risk	Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts Only)
Category -000- Service Area Code	Risk Title						1 to 6	I P I	P I P	I P			
CEB-051-ED	TRC refusal	T	Council Reputation	Bus Company Objection	Public Inquiry	19/01/2012	3	3 4 3	3 3 3	3 3 3	RP	19.01.12	
CEB-052-ED	Bus Service withdrawal	T	Council Reputation	Failure to meet emission standard	Bad publicity Loss of service Additional costs to County	24/01/2012	3	3 4 3	3 3 3	3 3 3	RP	24.01.12	
CEB-053-ED	Vehicle Compliance	T	Council Reputation	Bus Company Objection	Local dispute	19/01/2012	3	3 2 3	3 2 2	2 2 2	RP	19.01.12	

<b>Risk ID</b>	<b>Risk Title</b>	<b>Action Owner</b>	<b>Accept, Contingency, Transfer, Reduce or Avoid</b>	<b>Details of Action</b>	<b>Key Milestone</b>	<b>Milestone Delivery Date</b>	<b>%Action Complete</b>	<b>Date Reviewed</b>
CEB-051-ED	TRC refusal	RP	Accept	No Action	Submission of TRC	February 2012	n/a	19.01.12
CEB-052-ED	Bus Service withdrawal	RP	Contingency	The County Council as Transport will be required to consider alternative service provision Liaise with emissions equipment suppliers and bus companies	Deadline for start of LEZ	1 <sup>st</sup> January 2014	n/a	24.01.12
CEB-053-ED	Vehicle Compliance	RP	Reduce		Production of local guidance	May 2012	50%	19.01.12