

Risk Register

# Appendix 1

Renewable Energy Technologies framework

As at: 23/04/24

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current		Score	Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I		P	I						
1	No Framework	No framework in place	Threat	Currently there is no renewable energy framework for works in place	Procurement route will be long and cumbersome without a framework	Accept	17/04/24	Energy and Sustainability Manager	4	3	4	3	12	1	2		Put framework in place				
2	Limited responses	Not enough service suppliers	Threat	There could be limited responses with the limited number of suppliers in the market	Limited suppliers could lead to reduced competition	Contingency Plans	17/04/24	Energy and Sustainability Manager	2	3	2	3	6	1	2		Go out to full market to ensure a number of suppliers are reached				
3	Delivery timescales	Urgency to turn around projects due to target deadlines	Opportunity	Urgency to start projects, if Framework was in place would make for easier procurement route with suppliers on framework.	Projects being delayed due to procurement	Avoid	17/04/24	Energy and Sustainability Manager	4	4	4	4	16	2	2		put framework in place				
4	Unqualified contractors used	Contractors that don't hold the correct qualifications are used for installations	Opportunity	Currently there is no renewable energy framework for works in place which has pre-qualified contractors appointed.	Potential for poor installations	Avoid	18/04/24	Energy and Sustainability Manager	2	3	2	3	6	2	2		The framework will ensure that all suppliers are checked at pre-qualification stage and that all qualifications are met				

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