

**Risk Register**

9,10, 16a & 16b Ship St and 10 St Michaels Street, Oxford

As at: April 2025

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						
R1	Purchaser Interest	Purchaser pulls out of transaction	Threat	Lack of funding, change of strategy	Failure to dispose of asset impacting receipt to the Council	Accept	16/04/25	Bill Wilberforce	1	2	1	2	2	1	1	This is an unbudgeted capital receipt so no worse than current position, although strategy would need to be reviewed	Progress expediently to reduce the risk	01/07/25	In Progress	50%	BW
R2	Renegotiation of terms	Purchaser tries to chip price	Threat	Purchaser strategy	Reduction in capital receipt/net saving or no disposal at all	Accept	16/04/25	Bill Wilberforce	1	1	1	1	1	1	1	A chipped price would result in lower capital receipt with lower savings. No capital receipt is currently budgeted for these properties.	Progress expediently to reduce the risk. Regular communication with purchasers agent	01/07/25	In Progress	50%	BW
R3	Legal Delays	Delay to completion of legal agreements	Threat	Delays in agreeing and completion of legal documents	Risk of circumstances changing and delay of savings	Accept	16/04/25	Bill Wilberforce	1	2	1	2	2	1	1	Legals commenced, external solicitors appointed	External legal dealing to be in regular contact with purchasers solicitor and update OCC regularly	01/07/25	In Progress	30%	BW

THE RISK REGISTER IS FORMATTED AS A TABLE. PRESS TAB ON THE LAST TABLE CELL TO INSERT A NEW ROW.