

Risk Register

Jericho Wharf - Appendix 3

13 March 2026

Ref	Risk Title	Risk Description	Risk Cause	Risk Consequence	Name of Risk Owner	Gross			Current			Target		Risk Control/Mitigation Description	Risk Control Date Due	Progress on Risk Control/Mitigation	Action Owner
						P	I	Score	P	I	Score	P	I				
1	Financial	Financial liability for costs including compensation	Failure to secure alternative developer and development agreement	Council liability for costs	Director	1	4	4	1	4	4	1	2	Development agreement to indemnify Council and further Cabinet report	30/08/2026	Process confirmed in Cabinet report	Director
2	Development	Site not developed	Lack of action by Council	Site remains vacant	Director	4	4	16	3	4	12	2	3	Cabinet approval to commence CPO review	30/06/2026	Cabinet report pending approval	Director
3	Political	Adverse publicity due to continued lack of development	Lack of action by Council	Site remains vacant	Director	3	3	9	3	3	9	2	2	Cabinet approval to commence CPO review	01/07/2026	Cabinet report pending approval	Director
4	Legal	Legal challenge and Council liability	Failure to comply with CPO requirements	Council liability for costs/compensation	Director	2	4	8	1	4	4	1	2	Additional report and approval to proceed requiring legal review	02/07/2026	Cabinet report pending approval	Director
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THE RISK REGISTER IS FORMATTED AS A TABLE. PRESS TAB ON THE LAST TABLE CELL TO INSERT A NEW ROW.

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