Risk Register

(Report Title) Delegation to purchase fleet vehicles

(DATE) 27th April 2026

				Gross			Current			Target						
Ref	**Description**	**Consequence**	**Name of Risk Owner**	**P**	**I**	**Score**	**P**	**I**	**Score**	**P**	**I**	**Score**	**Control/Mitigation Description**	**Control Date Due**	**Progress on Control/Mitigation**	**Action Owner**
27 April 2026	Inability to replace life expired vehicles	Impact on ability to deliver effective services	Annette Osborne	2		0	1		0	1		0	Approving the cabinet report providing for delegated authority to approve contracts will reduce the delay	17 June 2026		Annette Osborne
27 April 2026	Delay in procurement of vehicles	increased risk of additional costs to ODSL should they need to hire replacement vehicles	Annette Osborne	2		0	2		0	1		0	Approving the cabinet report providing for delegated authority to approve contracts will reduce the delay	17 June 2026		Annette Osborne
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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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