

Committee Risk Assessment Template

Directorate: Development Services		Date of Assessment: 22 <sup>nd</sup> August 2018		
Section: Technical Services		Assessment Team: Coastal Defences		
Assessment Activity / Area / Type: GRANNY'S BAY COAST PROTECTION				
Do the hazards create a business continuity risk? No				
RISK DESCRIPTION	RISK SCORE (Likelihood x Impact)	RISK MITIGATION	RESIDUAL RISK SCORE (Likelihood x Impact)	RISK OWNER / RISK REGISTER
Failure to maintain effective corporate governance arrangements resulting in a breakdown in internal controls and the failure to achieve corporate objectives.	8	Follow established corporate & project governance	4	Project Executive

EA funding delayed / withheld.	20	Do not contract for construction of Granny's Bay until formal grant approval letter received.	2	Project Manager
Public Objections	15	Granny's Bay has received full planning consent / undergone consultation. Feedback from public meetings has been that of wishing for the scheme to be undertaken.	4	Project Manager
Outturn prices for Granny's Bay exceed funding.	20	Ensure strong project management of the contract through the use of trained and experienced resource.	3	Project Executive
Adverse weather during construction.	6	Utilise long term weather forecasts to review Contractor's Programme / provide Early Warnings.	2	Project Manager
Unforeseen ground conditions during construction.	6	Site investigations undertaken, risk for foreseeable conditions transferred to contractor.	2	Project Manager