| | | Select from Dropdown menu | Select from Dropdown menu | Select from Dropdown menu | Sequential Reference Number. Eg 1.01 | Select from Dropdown menu | | Select from Dropdown menu | A clear description of the Risk. The drafter should describe the risk e.g. "The Risk is that..." It is important that the description is carefully worded, to define the scope of that risk. | | | Select from Dropdown menu | Select from Dropdown menu | Calculated by formula | Name and organisation | Brief description of what measures could be taken to reduce or minimise the risk. Could be used to help evaluate. | Select from Dropdown menu | Select from Dropdown menu | Calculated by formula | Name and organisation | Likelihood of the Risk occurring (regardless of impact) | Based on Modelling | Based on Modelling | Based on Modelling | | |

Project Number	Project Name	Risk/Opportunity	Current Status		Ref No.	Classification	Project Risk/Opp Category	Project Stage	Project Risk/Opp Description	Potential Impact		Inherent Risk/Opp Rating			CCC Lead Officer	Risk Mitigation / Realisation Measures		Residual Risk Rating			Risk/Opp Action Owner	Actions Identified/Taken		Residual Risk Allowance			Date risk was last updated	Date Programme Board: To be review/ Last reviewed	Date Primary Committee/Board: To be reviewed / Last reviewed
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.1	Project	External Stakeholders	D5S - Delivery	Public issues / Access issues	Impact upon delivery of project due to having to maintain access to private residences and businesses		3	1	3	Eleni Stamataki / Steve Bown	Allow % disruption				2		Regular communications with residents over delivery programme to ensure access requirements are identified and incorporated into delivery programme	£ 29,645.36	£ 88,936.08	£ 177,872.17	Dec-19		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.2	Project		D5S - Delivery	Weather disruption	Weather event causing programme delays greater than those allowed for as contractor risk in the contract	Completion of works date	3	2	6	Eleni Stamataki / Steve Bown	Check forecasts, manage sites accordingly, make appropriate allowances in programme	3	1	3				£ 4,000.00	£ 6,400.00	£ 6,400.00	Dec-19		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.3	Project	External Stakeholders	D5S - Delivery	Working around Stats / 3rd Parties / disrupted working	Programme delays incurred whilst 3rd parties undertake diversionary works to allow construction of the scheme	Completion of works date	3	2	6	Eleni Stamataki / Steve Bown	programme can only allow concurrent working and this will likely lead to a loss of production for us during the simultaneous working period	3	2	6				£ 122,982.45	£ 286,959.05	£ 409,941.49	Dec-19		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.4	Project	Design	D5S - Delivery	Risk that additional works and material are required to rectify unforeseen ground conditions and soft spots encountered during Construction	Increase to construction costs as additional material is required to be excavated and removed from site with suitable material imported	Cost increase	3	3	9	Eleni Stamataki / Steve Bown	Appropriate ground investigation works including carriageway cores and inspection of highways maintenance records.	2	3	6		Undertake appropriate GI during design works	£ 74,113.40	£ 148,226.81	£ 222,340.21	OBC		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.5	Environmental	Project Design	D5S - Delivery	Contamination	Contaminated ground or road construction discovered requiring amelioration with an associated impact upon programme		2	3	6	Eleni Stamataki / Steve Bown	Ground investigation and environmental surveys		2	4				£ 44,468.04	£ 88,936.08	£ 88,936.08	OBC		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.6	Project	Supply Chain	D5S - Delivery	Road Traffic Incident	If a road traffic accident were to happen inside the site then works would have to be put on hold whilst the incident was cleared and investigated leading to programme delays	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	Removal of TM by instruction, make allowance for some delay in the programme	2	2	4				£ 4,600.00	£ 8,800.00	£ 8,800.00	OBC		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.7	Project	Supply Chain	D5S - Delivery	Working Restrictions	Programme delays due to working restrictions imposed by environmental health or network management teams	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	Restrictions are not clear at the moment, currently assumed that though there may be restriction in some part of the worksite, we will be able to work in a controlled manner.	2	2	4				£ 48,914.85	£ 97,829.69	£ 146,744.54	Dec-19		
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.8				Other issues classed as risk						Eleni Stamataki / Steve Bown	all other risks that are possible							£ -	£ 102,485.37	£ 204,970.75	OBC		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.9	Project	External Stakeholders	D5S - Delivery	Works delayed by Travelling community	Delay to programme due to actions of travelling community preventing works from taking place or restricting access to site	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	Programme could be affected then whilst Travellers are evicted	2	2	4				£ -	£ 207,517.59	£ 296,453.62	Dec-19		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	Project	EH7b.10		Governance	DS3 - Preliminary Design	Members do not agree with the technical findings of the report						Eleni Stamataki / Steve Bown	A final business case can be developed once there is an agreement on all schemes included in the package.									£ 296,453.62			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.11	Governance	Project Scope	DS3 - Preliminary Design	New schemes keep getting suggested for testing or consideration						Eleni Stamataki / Steve Bown	A robust evidence base has been developed through the large number of stakeholders involved in the option selection process. Presenting all the options as part of the options sift. This should show that there are no other options that can be considered							£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.12	Project	External Stakeholders	D5S - Delivery	Public opposition to schemes	Duplicated Risk					Eleni Stamataki / Steve Bown	A robust evidence base has been developed through the large number of stakeholders involved in the option selection process. Presenting all the options as part of the options sift. This should show that there are no other options that can be considered. Presenting all the options as part of the options sift. This should show that there are no other options that can be considered.							£ -	£ -2,049,707.47	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.13	Project	Project Scope	DS4 - Detailed Design	Public / Members suggest adjustment of detailed design	Increase to design programme to review amendments to the design	Start of works date	1	2	2	Eleni Stamataki / Steve Bown	A robust evidence base has been developed through the large number of stakeholders involved in the option selection process. Presenting all the options as part of the options sift. This should show that there are no other options that can be considered.	1	1	1				£ 32,593.45	£ 162,967.24	£ 195,560.68			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	▲	EH7b.14	Financial	Project Funding	D5S - Delivery	Delivery of the Wisbech Access Strategy is delayed and does meet the timescale to access the £10.5m	Duplicated Risk					Eleni Stamataki / Steve Bown	Use of the existing Wisbech Traffic Model for individual scheme development. The business case work was procured early in the process. Just focus on the short term projects. Discuss re-profiling with the LEP. Running individual project work streams in parallel. Use of additional staff.							£ 102,485.37	£ 204,970.75	£ -315,802.68			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.15	Financial	Project Funding	D5S - Delivery	Some of the £10.5m is used to fund further studies- A47 and/or Rail						Eleni Stamataki / Steve Bown	The business case work and its approach using short, medium and long term approaches. The Local Plan is 2031 and therefore profiling could deliver the growth on a different timeline. Ongoing discussions between Senior Managers, the LEP and Politician. Additional funding applications e.g. LEP and Combined Authority							£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.16	Governance	Project Scope	DS2 - Feasibility	Garden Town – transport relationship between the garden town and the Wisbech Access Strategy						Eleni Stamataki / Steve Bown	Use of the Wisbech Access Study evidence to informed all Garden Town Transport evidence. Garden Town Connectivity Study is currently being commissioned funded by the CA. There is a need to ensure that the transport evidence informs all other key elements of the Garden Town Project.							£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.17	Technical	Supply Chain	DS4 - Detailed Design	Delays to the Amey Business case work	Delays to business case impact upon approval of scheme stage and cause programme delays	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	Instruct business case in accordance with programme and communicate with team preparin business case on a regular basis	2	1	2				£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.18	Technical	Design	DS4 - Detailed Design	HE review the modelling work and are not content that it has been carried out correctly	If HE are not satisfied that Modelling has been carried out correctly then additional surveys and departures from standards may be required adding additional time to the programme	Start of works date	4	2	8	Eleni Stamataki / Steve Bown	Early engagement throughout the whole process with between CCC, FDC & HE. The 2013 Memorandum of Understanding on Wisbech transport. Early engagement between modelling teams. Proactive approach from all partners to address any issues raised. Assistance from Skanska	4	1	4				£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.19	Project	Scheme Development	DS2 - Preliminary Design	Additional tasks are requested/needed to complete the Wisbech Access Strategy work						Eleni Stamataki / Steve Bown	Ongoing work with stakeholders to fully communicate all the issues. Use of existing information and evidence base to address queries raised. Mitigation measures stated above in this register to try and reduce extra risk.							£ -	£ 32,593.45				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.20	Project	Supply Chain	D5S - Delivery	Loss of goodwill with the consultants	Design programme is not resourced to efficiently deliver the scheme designs leading to a delay in delivery	Start of works date	3	2	6	Eleni Stamataki / Steve Bown	Keep communicating with consultants to ensure they remain on board. Two weekly updates? During the process try and ensure that orders are in place quickly to cover costs	3	1	3				£ -	£ 32,593.45				
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.21	Financial	Project Funding	DS2 - Feasibility	Risk to the £1million feasibility study funding						Eleni Stamataki / Steve Bown	Clarify with the LEP/CA the current position in respect of the funding. Agreement on a preferred package is required urgently to prevent this risk							£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.22	Financial	Project Funding	D5S - Delivery	Delivery of the short term package by March 2021. Government requirement to spend the funding and implement schemes by end of March 2021	Duplicated Risk					Eleni Stamataki / Steve Bown	Clarify with the LEP/CA the current position in respect of the funding. Agreement on a preferred package is required urgently to prevent this risk							£ -	£ 409,941.49				
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.23	Technical	Project Scope	DS3 - Preliminary Design	Delivery Timescales and scheme consents	Delay in design whilst necessary consents are agreed	Start of works date	3	2	6	Eleni Stamataki / Steve Bown	Identification of required consents at the earliest opportunity to inform the design and allow early liaison with consent granting bodies.	3	1	3				£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.24	Political	Governance	D5S - Delivery	Change in key political landscape	Key member political change both regionally or nationally could impact the direction to continue with this project.	Start of works date	4	2	8	Eleni Stamataki / Steve Bown	Outside of project control. Regular dialogue between CCC and CA to raise any issues early.	4	2	8				£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.25	Political	External Stakeholders	D5S - Delivery	Lack of Official Support from the Norfolk Local Authorities	Scheme is fully within CCC network		1	1	1	Eleni Stamataki / Steve Bown	Ongoing updates to be provided to Council Officers. Providing ongoing confirmation on the way forward.	1	1	1				£ 409,941.49	£ 614,912.24	£ 1,019,882.56			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.26	Financial	Project Funding	D5S - Delivery	Budget estimate is not enough to complete the project and realise the business case.	There is a risk that the budget estimates that were undertaken at a very early stage in this project will not be sufficient to deliver the project.	Cost increase	5	3	15	Eleni Stamataki / Steve Bown	Early work on costings and discussions between CCC and CA. Review at the end of Prelim Design	5	3	15				£ 409,941.49	£ 614,912.24	£ 1,759,853.73			
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.27	Technical	Design	DS3 - Preliminary Design	Concept Designs not finalized, programme is delayed / abortive works						Eleni Stamataki / Steve Bown	Concept designs confirmed prior to commencing surveys with agreement with CCC							£ -	£ -	£ -			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.28	Project	External Stakeholders	D5S - Delivery	Access for Surveys not provided	Survey access on private residences is restricted, preventing collection of required information		3	3	9	Eleni Stamataki / Steve Bown	Communication with affected residents to arrange entry to private land prior to survey dates	3	2	6				£ -	£ -	£ 50,000.00			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.29	Procurement	Statutory Process	DS4 - Detailed Design	Land ownership – purchase may delay scheme	If owners opt or force the CPO process to be used over negotiation then a programme delay will be incurred that matches the time required for the CPO process to complete	Start of works date	4	3	12	Eleni Stamataki / Steve Bown	Design to minimise land take, CCC to engage in discussions early with landowners	4	2	8				£ -	£ 296,453.62				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.30	Project	Consultation/Comms	DS4 - Detailed Design	Public and stakeholders objections.	Public object to the scheme proposals leading to additional consultation and programme delay	Start of works date	3	2	6	Eleni Stamataki / Steve Bown	Early consultation/notification as deemed necessary by CCC. Develop publicity strategy and liaise with businesses/residents affected by the works and scheme mobilisation	3	1	3				£ -	£ 204,970.75				
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.31	Project	External Stakeholders	DS4 - Detailed Design	Third party authority approvals	Scheme is fully within CCC network	Start of works date	3	3	9	Eleni Stamataki / Steve Bown	Early engagement with third parties. Collaborative approach to the project. Regular Steering Group meetings.	3	1	3				£ -	£ 614,912.24	£ 614,912.24			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.32	Project	Scheme Development	D5S - Delivery	Unknown statutory service provider or asset encountered in unexpected location on site causing delay to works whilst diversion is undertaken or protection is provided	delay to programme as diversion works or protective works are designed and approved		2	3	6	Eleni Stamataki / Steve Bown	GPR survey and investigation prior to construction start within the design stage	2	2	4		Undertake appropriate GPR during survey works and identify all services detected	£ -	£ 614,912.24				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.33	Environmental	Design	D5S - Delivery	Environmental issues e.g. ecology hibernating reptiles, badgers, nesting birds, newts, rare plant species etc.	Mitigation for ecological issues could add additional time to the programme to review construction methodology or provide additional habitat.	Completion of works date	3	2	6	Eleni Stamataki / Steve Bown	Environmental/ecology walkover surveys to identify possible constraints and mitigation measures. Arboricultural survey to be undertaken.	3	1	3				£ -	£ 614,912.24	£ 1,024,853.73			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.34	Technical	Design	D5S - Delivery	Environmental issues e.g. noise, air quality, archaeology, drainage, land, etc.	Mitigation for the impacts of noise impact, air quality, archaeology etc. could cause additional cost to the delivery of the scheme	Cost increase	3	2	6	Eleni Stamataki / Steve Bown	Surveys and analysis to be completed prior to works starting to determine remediation and mitigative actions to be included within the construction programme.	3	1	3				£ -	£ 614,912.24	£ 1,024,853.73			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.35	Environmental	Project Scope	D5S - Delivery	Results of Ecology / Environmental surveys may necessitate additional surveys and / or alterations to proposed works scope or methodology	Mitigation measures may be required in the scheme and construction may be delayed to meet breeding season requirements	Start of works date	3	2	6	Eleni Stamataki / Steve Bown	Ensure all investigations are carried out at an early design stage. Ecologists are currently looking at this. Apportionment to be updated once outcome of this assessment has been issued	3	1	3		Undertke Environmental and Ecological surveys	£ -	£ 614,882.99				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.36				Unforeseen ground conditions encountered other than anticipated from ground investigations carried out.	Duplicated Risk					Eleni Stamataki / Steve Bown	Site investigation to be undertaken							£ -	£ -	£ 50,000.00			
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.37	Project	Project Scope	DS4 - Detailed Design	Changes to scope of project	Changes to scope could lead to programme delays and increase costs and could affect the viability of the modelling and/or business case.	Start of works date	3	3	9	Eleni Stamataki / Steve Bown	workshops and regular team engagement. EO to investigate any issues that could affect the scope of the project.	3	1	3				£ -	£ 81,483.62				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.38	Environmental	Project Scope	D5S - Delivery	Landscaping requirements unknown	Environmental surveys and legal agreements over land could require specific landscaping to mitigate the impacts of the scheme leading to a delay in programme	Completion of works date	3	3	9	Eleni Stamataki / Steve Bown	Complete Environmental surveys and assessment and incorporate into detailed design, include any landscaping agreed during land negotiations into finalised design	3	1	3				£ -	£ 409,860.80				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.39	Procurement	Scheme Development	D5S - Delivery	Client delays in procuring project stages	Delays in procuring works stages pushes back delivery programme	Completion of works date	4	3	12	Eleni Stamataki / Steve Bown	Client to raise orders in a timely manner in accordance with the programme and profiling							£ -	£ 614,912.24		12/06/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.40	Project	Supply Chain	D5S - Delivery	Long lead time items - Procurement delays - Suppliers are not able to provide street furniture etc. within time scales	Items and materials with long lead times could cause a delay to works, extending the programme	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	Identify long lead items, suppliers and agree required dates at earliest opportunity	2	1	2				£ -	£ 204,970.75				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.41	Communications	External Stakeholders	D5S - Delivery	Adverse publicity due to disruption to local residents and businesses	Negative publicity requiring additional communications activities to be carried out causing additional cost for schemes	Cost increase	2	2	4	Eleni Stamataki / Steve Bown	Prepare communications plan and undertake communications and PR activities informing and involving residents in the development and progression of the schemes	2	1	2				£ -	£ 1,024,853.73				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.42	Financial	Project Funding	D5S - Delivery	The funding of £10.5m from the Growth Deal is limited to 2021. This is a tight timescale from where the project currently is and will be difficult to achieve given the timescales of prelim design, detailed design, land acquisitions and construction. Discussions at the collaborative meeting about achieving completion in 2021 raised many questions/concerns about how realistic this deadline is	Budget is withdrawn for the project and the project stops.	Completion of works date	5	5	25	Eleni Stamataki / Steve Bown	Overlap of stages by splitting each area of the project. i.e start the detailed design in one area before prelimary design is completed. Constraint will be the land acquisitions. Ensure funding agreement is place prior to purchase of land or procurement exercise	5	2	10		Ensure funding agreement is place prior to purchase of land or procurement exercise	£ -	£ 370,567.02				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.43	Technical	Design	DS4 - Detailed Design	Incomplete or insufficient drainage asset information provided delaying design delivery and/or reducing accuracy the drainage design.	Incomplete existing drainage information could affect the programme as drainage may need to be redesigned if it does not tie into the existing asset	Completion of works date	3	2	6	Eleni Stamataki / Steve Bown	Interrogate existing asset information if available. Undertake drainage surveys prior to commencing the preliminary design.	3	1	3				£ -	£ 614,912.24				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.44	Technical	Project Scope	DS3 - Preliminary Design	Section 104 and/or Environmental Agency consents to discharge Highway drainage systems required.	Duplicated Risk					Eleni Stamataki / Steve Bown	Identification of drainage outfalls at the earliest opportunity to inform the drainage design and allow early liaison.	3	1	3				£ -	£ 409,941.49				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.45	Project	Project Scope	DS4 - Detailed Design	WCHAR reports identify the need to increase scope/pedestrian facilities and/or inclusion of cycle facilities where not previously included in concept designs.	Additional provisions required in the designs for pedestrians and cyclists	Start of works date	2	2	4	Eleni Stamataki / Steve Bown	Review Wisbech Pedestrian Audit report and consider further requirements for pedestrian and cycle facilities beyond those included at concept stage at the earliest opportunity.	2	1	2		Undertake WCHAR prior to detailed design	£ -	£ 409,941.49				
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.46	Technical	Scheme Development	DS4 - Detailed Design	Implications of Active Planning Applications in the area are to be considered for the scheme	Additional permissions for current developments could have an impact, impact. Planning applications in train have been identified, remaining out to cover risk of new applications	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	CCC to review Planning applications in the area to assess impact, Planning applications in train have been identified, remaining out to cover risk of new applications	2	2	4				£ -	£ 286,959.05	£ 286,959.05	Reviewed 24/04/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.47	Project	Project Management	D5S - Delivery	Clashes with 3rd party schemes	HE East of England Route Strategy (March 2017) identifies the A47/A141 Guyhirn Junction as a major improvement project under current investment plans. Works on the HE network could restrict availability of Roadspace for implementation of CCC Schemes. SOW identified as 2020-21	Completion of works date	4	3	12	Eleni Stamataki / Steve Bown	Close liaison with HE (Major Projects?) to ensure compatibility of programmes in the long term and TM interoperability/construction phasing in the construction phase	4	2	8				£ -	£ 153,226.81	£ 306,453.62	25/02/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.48	Project	Scheme Development	D5S - Delivery	Flooding of Working Areas/Compounds causing delay to programme	Flooding of works/compound areas could cause delay to programme of works whilst site is cleared	Completion of works date	2	2	4	Eleni Stamataki / Steve Bown	Check flooding history locating compound and make allowance in programme for flood risk	2	1	2				£ -	£ 296,453.62		01/03/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.49	Environmental	Design	D5S - Delivery	Much of the rest of the canal was used as a landfill site, and consequently any development within 270 yd (250m) of the former line of the canal requires special consent from Cambridgeshire County Council's Waste Management Services department	Potential contaminated material or sub standard materials could require excavation and replacement leading to disposal and importation costs	Cost increase	2	1	2	Eleni Stamataki / Steve Bown	Contact Cambridgeshire County Council's Waste Management Services department to obtain special consent for works within 250m of the former line of the canal	2	1	2				£ -	£ 296,453.62		01/03/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.50	Project	External Stakeholders	D5S - Delivery	Due to works relocating Highway boundary closer to properties there is a chance that compensation claims for noise may be entered against the scheme.	Compensation claims could add additional cost to the scheme	Cost increase	2	3	6	Eleni Stamataki / Steve Bown	Make allowance for compensation in project budgets for compensation	2	3	6				£ 409,941.49	£ 731,994.08	£ 1,024,853.73	13/03/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.51	Project	External Stakeholders	D5S - Delivery	Compensation claims for damage to property from the construction process and/or ground borne vibration	Compensation claims could add additional cost to the scheme	Cost increase	2	3	6	Eleni Stamataki / Steve Bown	Condition surveys to be undertaken prior to works commencement	2	3	6				£ -	£ 1,286,804.44		13/03/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.52	Project	External Stakeholders	D5S - Delivery	Residents Access for 214 Churchill Road	Impact upon delivery of project due to having to maintain access to private residences and businesses		3	1	3	Eleni Stamataki / Steve Bown	Allow % disruption	2	1	2		Regular communications with residents over delivery programme to ensure access requirements are identified and incorporated into delivery programme	£ -	£ 6,000.00		01/04/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.53	Project	External Stakeholders	D5S - Delivery	Residents Access for 210 Churchill Road	Impact upon delivery of project due to having to maintain access to private residences and businesses		3	1	3	Eleni Stamataki / Steve Bown	Allow % disruption	2	1	2		Regular communications with residents over delivery programme to ensure access requirements are identified and incorporated into delivery programme	£ -	£ 6,000.00		01/04/2019		
30CPX00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.54	Project	External Stakeholders	D5S - Delivery	Car park access for Co-op Funeral Home	Impact upon delivery of project due to having to maintain access to private residences and businesses		3	1	3	Eleni Stamataki / Steve Bown	Allow % disruption	2	1	2		Regular communications with residents over delivery programme to ensure access requirements are identified and incorporated into delivery programme	£ -	£ -	£ -	01/04/2019		

		Select from Dropdown menu	Select from Dropdown menu	Select from Dropdown menu	Sequential Reference Number: Eg 1.01	Select from Dropdown menu	Select from Dropdown menu	Select from Dropdown menu	A clear description of the Risk. The drafter should describe the risk e.g. "The Risk is that..." It is important that the description is carefully worded, to define the scope of that risk.			Select from Dropdown menu	Select from Dropdown menu	Calculated by formula	Name and organisation	Brief description of what measures could be taken to reduce or minimise the risk. Could be used to help evaluate.	Select from Dropdown menu	Select from Dropdown menu	Calculated by formula	Name and organisation			Likelihood of the Risk occurring (regardless of impact)	Based on Modelling	Based on Modelling	Based on Modelling		
30CP00857	Wisbech Access Strategy EH7b	Risk	CLOSED	—	EH7b.55	Project	Design	DS4 - Detailed Design	Norfolk Planning has approved the construction of a Toucan Crossing of Elm High Road as part of the Section 106 agreement for development to the rear of Hunters Rowe, this is in close proximity to the EH1 scheme and could affect traffic flow in future years and potentially impact upon roadspace availability for construction.	Re design of scheme to account for new crossing leads to delay in programme	Start of works date	2	2	4	Eleni Stamataki / Steve Boem	Mitigate by engaging with developers and planning to see if the crossing proposals on the scheme would provide the required crossing facilities.	1	2	2					£ -	£ 148,226.81	£	24/04/2019	
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE	—	EH7b.56	Project	Scheme Development	DS5 - Delivery	Fenland DC have approved draft planning on the old College of West Anglia site with a signalised junction access arrangement, the Section 106 has yet to be approved but proposes that this funding is allocated to the EH7b scheme. The development will only be allowed to construct 25 houses based on a temporary access arrangement before the signalised or EH7b scheme will be required. If EH7b is not constructed in this timeframe then the signalised junction will need to be constructed at current costs + inflation.	The Highways Agreements could commit the developer to implementing a scheme that is not in line with the scheme proposals resulting in abortive works and addition time implications in remediating works to comply with CCC Scheme	Cost increase	3	3	9	Eleni Stamataki / Steve Boem	Engagement with FDC and developer to ensure that programmes meet required dates and scheme is in compliance with proposals	3	1	3					£ 17,250.00			24/04/2019	
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE		EH7b.57	Financial	Project Funding	DS5 - Delivery	Purchase of Land greater than originally anticipated.	Risk of increased costs and programme delays caused by land availability issues could lead to programme delay or increased	Cost increase	5	5	25	Eleni Stamataki / Steve Boem	early identification and engagement with property owners. Advice from workshops and regular team engagement. Relevant specialists and project	5	3	15									
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE		EH7b.58	Project	Design	DS5 - Delivery	Issues with Buildability of project	Cost increase		3	3	9	Eleni Stamataki / Steve Boem		3	2	6									
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE		EH7b.59	Technical	External Stakeholders	DS5 - Delivery	Energy from Waste project proposals could have an influence on	with the ever changing restrictions placed upon the project by	Completion of works date	3	3	9	Eleni Stamataki / Steve Boem	Engagement with the developer is being arranged. This engagement	3	2	6									
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE		EH7b.60	Corporate	CCC Resources	DS4 - Detailed Design	Impact of COVID 19 on tasks	the COVID 19 pandemic delays are still difficult to measure	Completion of works date	3	5	15	Eleni Stamataki / Steve Boem	scenarios within the control of the project are being monitored and	3	4	12									
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE		EH7b.61	Technical	Design	DS4 - Detailed Design	Street lighting design approvals from the CCC street lighting contractor	Design approvals have introduced a delay in the programme	Completion of works date	3	3	9	Eleni Stamataki / Steve Boem	Ensure design checks have been programmed into the scheme programme	2	2	4								08/06/2020	
30CP00857	Wisbech Access Strategy EH7b	Risk	LIVE		EH7b.62	Financial	Statutory Process	DS5 - Delivery	CPO requirement affecting spend of Grant funding	If a CPO is required then the delivery programme will be elongated to meet the statutory process, this will reduce the spend of the grant funding by the funding longstop date	Cost increase	3	5	15	Eleni Stamataki / Steve Boem	Ensure ongoing communication with land owners, be prepared to offer more than the valuation of the land to expedite agreements to negotiate over the sale of land rather than proceed to CPO	2	4	8								22/06/2020	