| | Select from | from Dropdown menu | Select from S | Select from Dropdown Menu Number. 1 | Select from Dropdown menu | Select from Dropdown menu | Select from Dropdov | A clear description of the Risk. The drafter should describe the risk $a_{\mathcal{Q}}$. The Risk is that' It is important that the description is carefully worked, to define the scope of that risk. | | | Select from Select from Calc Dropdown meru fo | culated by Name and organisat | don Brief description of what measures could be taken to reduce or minimise the risk. Could be used to help evaluate. | Select from Sele Dropdown Dro menu m | ct from odown formula | 1 by Name and organisation | Likelihood of the Risk occurring Based on Mo (repardless of | illing Based on Modellin | g Based on Modelling | | |
|---|---|---|---|--|---|--|--|--|--|--|---|---|---|--|---|---|--|---|---|--|---|
| Project Number Proje | t Name Risk/ | tisk/Opportunity Cu | Current Status | Ref | | Project Risk/Opp Category | Project Stage | Project Risk/Opp Description | Potential Impact | | Inherent Risk/Opp Rating | CCC Lead Office | er Risk Mitigation / Realisation Measures | | Risk Rating | Risk/Opp Action Actions IdentifiedTaken Owner Regular communications with | imacti | 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 S | rategy EH7b | Risk | LIVE | - EH7 | | External Stakeholders | DS5 - Delivery | | Impact upon delivery of project due to having to maintain access to private residences and businesses | | 3 1 | | Bown Allow % disruption | 2 | 1 2 | residents over delivery programme to ensure access requirements are identified and incorporated into delivery programme | | i45.36 £ 88,936. | | | |
| 30CPX00857 Wisbech Access S | langy EN/D | Risk Risk | LIVE | - EH7 | | External Stakeholders | DS5 - Delivery DS5 - Delivery | Weather disruption Working around Stats / 3rd Parties / disrupted | Weather evert causing programme delays greater than those allowed for as contractor risk in the contract Programme delays incorred whilst 3rd parties undertake diversionary words to allow construction of the orbanne. | | 3 2 | | Bown Check forecasts, manage sites accordingly, make appropriate allowances in programme programme can only allow concurrent working and this will Bown likely lead to a loss of production for us during the | 3 | 1 3 2 6 | | | 100.00 £ 6,400. | | 9 Dec-19 | |
| 30CPX00857 Wisbech Access S | | Risk | LIVE | - EH7 | | Design | | Risk that additional works and material are required to rectify unforeseen ground conditions and soft spots | | | 3 3 | | simultaneous working period Bown Appropriate ground investigation works including carriageway cores and inspection of highways maintenance records | | 3 6 | Undertake appropriate GI during design works | | 13.40 £ 148,226 | | 1 OBC | |
| 30CPX00857 Wisbech Access S 30CPX00857 Wisbech Access S | rategy EH7b | Risk Risk | LIVE | - EH7 | | Project Scope Supply Chain | DS5 - Delivery | encountered during Construction Contamination Road Traffic Incident | Comstaminated ground or road construction dioscovered requiring analivation with an accertated innant soon nervoranne. If a road traffic accident were to happen inside the site then works | Completion of works date | 2 3 | 6 Eleni Stamataki / Steve | | 2 | 2 | 4 | | 168.04 £ 88,936. | | 8 OBC 0 OBC | |
| 30CPX00857 Wisbech Access S 30CPX00857 Wisbech Access S | rategy EH7b | Risk | LIVE | - EH7 | | Supply Chain | DSS - Delivery | | wold have to be put on hold whilst the incident was cleared and investigated loadies to recommendations and the second se | Completion of works date | 2 2 | | Restrictions are not clear at the moment, currently assumed that though there may be restriction in some part of the | | 2 4 | | | 114.85 £ 97,829. | | 4 Dec-19 | |
| 30CPX00857 Wisbech Access S 30CPX00857 Wisbech Access S 30CPX00857 Wisbech Access S | rategy EH7b | Risik Risik | CLOSED | - EH7 | | External Stakeholders | D65 - Delivery | Other issues classed as risk Works delayed by Travelling community | - Delay to programme due to actions of traveling community preventing works from taking place or restricting access to site | Completion of works date | 2 2 | Eleni Stamataki / Steve 4 Eleni Stamataki / Steve | worksite, we will be able to work in a controlled manner. a Bow all other risks that are possible Programme could be affected then whilst Travellers are excited | 2 | 2 4 | | £ | | 37 £ 204,970.75 53 £ 296,453.6 | 5 OBC 2 Dec-19 | |
| 30CPX00857 Wishech Access S | | Risk | LIVE | - EH75 | 10 Project | Governance | D63 - Preliminary De | Members do not agree with the technical findings of the report | | | | Eleni Stamataki / Steve | Bown A trial business case can be developed once there is an agreement on all schemes included in the package. A robust evidence base has been developed through the | | | | | £ 296,453. | 62 | | |
| 30CPX00857 Wisberh Access S | | Risk | 0.0070 | — EH7b | 11 Governance | Project Scope | DS3 - Preliminary Design | New schemes keep getting suggested for testing or consideration | | | | Eleni Stamataki / Steve | I 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 | | | | £ | + £ | · £ · | | |
| 30740.653 | | Risk | CLOSED | - EH75 | 12 Project | External Stakeholders | D65 - Delivery | Public opposition to schemes | Duplicated Risk | | | Eleri Stamataki / Steve | 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 situ. Bawn This should show that there are no other options that can be considered. Presenting all the options as part of the options all. This should show that there are no other options that can be | | | | | £ 2,049,707.4 | 47 | | |
| 30CPX00657 Wisbech Access S | | Risk | LIVE | - EH75 | 13 Project | Project Scope | D64 - Detailed Desig | gn Public / Members suggest adjustment of detailed design | Increase to design programme to neview amendments to the design | Start of works date | 1 2 | 2 Eleri Stamataki / Steve | be considered. A robust evidence base has been developed through the large number of stakeholders involved in the option selection a time process. Presenting all the options as part of the options sift. This should show that there are no other options that can be | 1 | 1 1 | | £ 32, | 93,45 £ 162,967.1 | 24 £ 195,560.68 | 8 | |
| 300PAD05/ Websch Access 5 | | Risk | DVE | ▲ EH7t | 14 Financial | Project Funding | D65 - Delivery | Delivery of the Wisbech Access Strategy is delayed and does meet the timescale to access the £10.5m | Duplicated Risk | | | Eleni Stamataki / Steve | Use of the existing Wisbech Traffic Model for individual scheme development. The business case work was procured a Bown early in the process. Just focus on the short term projects. | | | | £ 102, | 85.37 £ 204,970.3 | 75 £ 819,882.99 | | |
| 30CPX00857 Wisbech Access S | rategy EH7b | | CLOSED | | | | | and does meet the unrescale to access the ±10.00 | | | | | Discuss re-profiling with the LEP. Running individual project work streams in parallel. Use of additional staff. The business case work and its approach using short, medium and long term approaches. The Local Plan is 2031 | | _ | | | | | | |
| 30CPX00657 Wisbech Access S | | Risk | CLOSED | — ЕН7b | 15 Financial | Project Funding | D65 - Delivery | Some of the £10.5m is used to fund further studies- A47 and/or Rail | | | | Eleri Stamataki / Steve | a Boxi and therefore profiling cytem applications. The Dock - Hain is 2003 and therefore profiling could deliver the growth on a different fineline. Organized deliver the growth on a different the LEP and Publician. Additional funding applications e.g. LEP and Combined Authority. Like of the Witherk Ancess Study avidence to informed all difference and the Witherk Ancess Study avidence to informed all and the study avidence to | | | | £ | · £ · | £ · | | |
| 30CPX00857 Wisbech Access S | | Rak | CLOSED | — ЕН7Ь | 16 Governance | Project Scope | DS2 - Feasibility | Garden Town – transport relationship between the garden town and the Wisbech Access Strategy | | | | Eleni Stamataki / Steve | obe on the wisecon increas study encents to instanted and Garden Toem Transport evidence. Cardine to instanted and 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 S | | Risk | CLOSED | — ЕН7ь | 17 Technical | Supply Chain | DS4 - Detailed Desig | gn Delays to the Amey Business case work | Delays to business case impoat upon approval of scheme stage and cause programme delays | Completion of works date | 2 2 | 4 Eleni Stamataki / Steve | Bown communicate with team preparinf business case on a regular basis | 2 | 1 2 | | £ | - £ - | £ · | | |
| | | Risk | | - EH7t | 18 Technical | Design | DS4 - Detailed Desig | HE review the modelling work and are not content that it has been carried out correctly | If HE are not satisfied that Modeling has been carried out correctly then additional surveys and departures from standards may be required siding additional time to the programme | Start of works date | 4 2 | 8 Eleni Stamataki / Steve | Early engagement throughout the whole process with between CCC, FDC & HE. The 2013 Memorandum of Understanding a Bown on Wisbech transport. Early engagement between modelling teams. Proactive approach from all partners to address any | 4 | 1 | • | | £ - | | | |
| 30CPX00857 Wisbech Access S | rabagy EH7b | Risk | CLOSED | - EH75 | 19 Project | Scheme Development | DS3 - Preliminary De | Additional tasks are requested/needed to complete the Wisbech Access Strategy work | | | | Eleri Stamataki / Steve | issues raised. Assistance from Skanska Orgoing work with stakeholders to fully communicate all the issues. Use of existing information and evidence base to address queries raised. Misgation measures stated above in | | | | | £ 32,593. | .45 | | |
| 30CPX00857 Wisbech Access S | | Risk | LIVE | - EH75 | 20 Project | Supply Chain | DS5 - Delivery | | 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 | this register to try and reduce extra risk. Keep communicating with consultants to ensure they remain a Bown on board. Two weekly updates? During the process try and | 3 | 1 3 | | | £ 32,593.4 | 45 | | |
| 30CPX00857 Wisbech Access S 30CPX00857 Wisbech Access S | rategy EH7b | Risk | LIVE | – ЕН7Ь | 21 Financial | Project Funding | DS2 - Feasibility | Risk to the £1million feasibility study funding | | | | Eleni Stamataki / Steve | ensure that orders are in place quickly to cover costs Clarify with the LEP/CA the current position in respect of the ^a Bown funding. Agreement on a preferred package is required urgetly to prevent this risk | | | | £ | · £ · | £ · | | |
| 30CPX00857 Wisbech Access S | | Risk | LIVE | - EH75 | 22 Financial | Project Funding | DS5 - 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 | Clarify with the LEP/CA the current position in respect of the a Bown funding. Agreement on a preferred package is required urgently to prevent this risk | | | | | £ 409,941.4 | 49 | | |
| 30CPX00857 Wisbech Access S | rategy EH7b | Risk | CLOSED | — ЕН7Б | | Project Scope | DS3 - Preliminary Design | Delivery Timescales and scheme consents | Delay in design whilst necessary consents are agreed Key member political change both regionally or nationally could | Start of works date | 3 2 | 6 Eleni Stamataki / Steve | bentification of required consents at the earliest opportunity to a Bown inform the design and allow early liaison with consent granting bodies. | 3 | 1 3 | | £ | · £ · | £ · | | |
| 30CPX00857 Wisbech Access S 30CPX00857 Wisbech Access S | rategy EH7b | Risik Risik | CLOSED CLOSED | | 24 Political 25 Political | Covernance External Stakeholders | DS5 - Delivery DS5 - Delivery | Change in key political landscape Lack of Official Support from the Norfolk Local Authorities | impact the desire to continue with this project. Scheme is fully within CCC network | Completion of works date | 4 2 | 8 Eleni Stamataki / Steve 1 Eleni Stamataki / Steve | Bown Oriside of project control, wagoan statigger between CCC and Cx to have artr/ssate safe, ongoing updates to be provided to Council Officers. Providing ongoing confirmation on the way forward. | 4 | 2 | | £ £ 409,9 | £ - 1.49 £ 614,912.2 | £ - | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 30CPX00857 Wisbech Access S | rategy EH7b | Risk | LIVE | - EH75 | | Project Funding | DS5 - 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 5 | 25 Eleni Stamataki / Steve | e Bown Early work on costings and discussions between CCC and CA. Review at the end of Prelim Design | 5 | 3 | 5 | £ 409; | 41.49 E 614,912.3 | 24 £ 1,024,853.73 | | |
| 30CPX00857 Wisbech Access S | rabegy EH7b rabegy EH7b | Risk Risk | LIVE | – ЕН7ь | 26 Financial 27 Technical 28 Project | Project Funding Design Design | D63 - Preliminary De | realise the business case. sig Concept Designs not finalised, programme is delayed / abortive works | erolect. Survey access on pristle residences is restricted, preventing collection of required information | | 5 5 9 3 | | Bown Early sork on costing: and discussions between CCC and CA. Bown Bown Concept designs confirmed prior to commencing surveys with agreement with CCCC Communication with affected residents to arrange entry to | 5 | 3 | 5 6 | £ 409; £ £ | 41,49 £ 614,912. | £ 1,024,853.73 £ - £ 50,000.00 | | |
| | rategy EH7b rategy EH7b rategy EH7b | Risk | LIVE | – ЕН7ь | 27 Technical 28 Project | Design | DS3 - Preliminary De | realise the business case. Concept Design and finalised, programme is delayed / abortive works P Access for Surveys not provided P Land ownership – purchase may delay scheme | Streets. Survey access on private readences is restricted, preventing collection of required information. If convers opt of rotes the CPO process to be used over negotiation then a programme delay will be increaded and matches the time required for the CPO process to consider. | Start of works date | 5 5 3 3 4 3 | Beni Stamataki / Steve 9 Eleni Stamataki / Steve | Econ Entry sork on costings and discussions between CCC and CA. Review at the end of Prelim Design Conceptings confirmed prior to commencing surveys with Agreement with COC Concepting and the discussion to surrange party in | 3 | 3 2 2 8 | 5 6 7 | £ 409; £ £ | 41.49 £ 614,912. • £ • £ • £ 296,453.0 | · £ · | | |
| 30CPX00857 Wisherh Access S 30CPX00857 Wisherh Access S | rakegy EH7b rakegy EH7b rakegy EH7b rakegy EH7b rakegy EH7b rakegy EH7b | Risk Risk Risk Risk Risk Risk Risk Risk | | — Енть — Енть — Енть — Енть | Technical 28 Project 29 Procurement 30 Project | Design Design Statutory Process Consultation/Comms | DS3 - Pretiminary De DS4 - Detailed Desig DS4 - Detailed Desig DS4 - Detailed Desig | realing the shores case. The shore of hashest, programme is default of shortner works default of shortner works for Access for Surveys not provided for Land ownership – purchase may defay scheme or Public and stateholders objections. | 49941. Stray across or prints valience is which is address of a second distance. Travens of or from the OPD process to be address registration of a second or from the OPD process to be address registration for the Second Branch and the Internet Branch and the SecOnd Branch and the Internet Branch and Registration and the Internet Branch and the Internet and programme alway. | Start of works date Start of works date Start of works date | 6 5 1 1 4 3 3 2 | Beri Stamataki / Steve 9 Dari Stamataki / Steve 12 Dari Stamataki / Steve 8 Dari Stamataki / Steve | Even Construction and the construction streame CCC and C. Even the construction of the commencing surveys with any other the commencing surveys with any other constructions are survey and the CPC of resident is any any other surveys with any other streamer surveys and the construction of the cons | 3 | 3 2 2 1 3 | | E 409. E E | £ £ 296,453.0 £ 204,970.0 | - £ - £ 50,000.00 | | |
| 30CPX02857 Wisbech Access 8 30CPX02857 Wisbech Access 8 30CPX02857 Wisbech Access 8 | rakegy EH7b rakegy EH7b rakegy EH7b rakegy EH7b | Riak Riak Riak Riak | LIVE | - ЕН7ь - ЕН7- - ЕН7- - ЕН7ь - ЕН7ь | 27 Technical 28 Project 29 Procurement 30 Project 91 Project | Design Design Design Stabulory Process Consultation/Comms Esternal Stateholders | DIS3 - Preliminary De DIS4 - Detailed Desig DIS4 - Detailed Desig DIS4 - Detailed Desig DIS4 - Detailed Desig | realm the shores case. Concept Designs of finalised, programme is delineed / alkohine works. Access for Survey, not provided Access for Survey, not provided Link ownership – purchase may delay scheme Deline on statutory service provider or asset monumers of unsepected location on les casing | 4000CT. Servery access or private voltences is vesticitat, preverting collection of request information. Conversing of these Servery Operations that and one requiration that access and the server of the server of the server of the Servery Servery Operation Servery Information the free requiration that access and the server of the server of the server Servery Servery Operation Servery Information the server Scheme & Server server on the server of the server of the Servery Servery Server on the server of the | Bart of works date Start of works date Start of works date Start of works date | 3 2 | Eleri Stanutaki / Steve Eleri Stanutaki / Steve Eleri Stanutaki / Steve Eleri Stanutaki / Steve Eleri Stanutaki / Steve | Even Chrysoft en codings and discussion streamer CCC and G. Even at the and of those the and of those of the and those of those of the and | 3 | 1 3 | S S Ubdental appropriate CPR Aurog Ubdental appropriate CPR Aurog | ε 409, ε ε ε ε ε ε | £ £ 296,453.0 | - £ - £ 50,000.00 | | |
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| 30CPX00657 | Wisbech Access Strategy EH7b | Risk | CLOSED | | EH7b.55 | Project | Design | DS4 - Detailed Desig | 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 madspace availability for construction. | Re design of software to account for new crossing levels to delay in grappeness | | 2 2 | 4 | Eleni Stamataki / Steve Bown | Miligate by engaging with developers and planning to see if the crossing proposals on the scheme would provide the required crossing facilities. | 2 | 1 2 | | | £- | £ 148,226.81 | £- | 24/04/2019 | |
| 30CPX00857 | Wabach Access Strategy EH7b | Risk | LIVE | - | EH7b.56 | Project | Schame Development | D65 - Delivery | Fedard DC have approved draft planning on the old College of West Arolis site with a signalead juncion access arrangement, he 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 bead on a temporary access arrangement before the signalised or EH7b scheme will be required. TEH7b is not constructed to be constructed a current cost + inflation. | comply with CCC Scheme | | 3 3 | | | 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 | |
| 30CPX00857 | Wisbech Access Strategy EH7b | Risk | LIVE | | EH7b.57 | Financial | Project Funding | DS5 - Delivery | Purchase of Land greater than originally anticipated. | Nsk of increased costs and programme delays caused by land Cost increase | | 5 5 | 25 | | early identification and engagement with property owners. Advice from | 5 | 3 15 | | | | | | | |
| 30CPX00857 | Wisbech Access Strategy EH7b | Risk | LIVE | | EH7b.58 | | Design | DS5 - Delivery | issues with Buildability of project | Buildsbirty issues could read to programmie dealy of increase | | 3 3 | 9 | Eleni Stamataki / Steve Bown | worksnöps ante rögstar etsam eingagemeint. Meinivant späcsånets ante proyect | 3 | 2 6 | | | | | | | |
| 30CPX00857 | Wisbech Access Strategy EH7b | Risk | LIVE | | EH7b.59 | | External Stakeholders | DS5 - Delivery | Energy from Waste project proposals could have an influence on | Energy from Waste Plant is proposed to coincide with the Completion of works date | | 3 3 | | | Engagement with the developer is being arranged. This engagement | 3 | 2 6 | | | | | | | |
| 30CPX00857 | Wisbech Access Strategy EH7b | Risk | LIVE | | EH7b.60 | Corporate | CCC Resources | DS4 - Detailed Desig | | was the ever changing rebrictions paces Tipon the project by the changing rebrictions paces Tipon the project by Completion of works date | | 3 5 | 15 | Eleni Stamataki / Steve Bown | Elements workn the control or the project are being monitored and | 3 | 4 12 | | | | | | | |
| 30CPX00857 | Wisbech Access Strategy EH7b | Risk | LIVE | | EH7b.61 | Technical | Design | DS4 - Detailed Desig | 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 Bown | Ensure design checks have been programmed into the scheme programme | 2 | 2 4 | | | | | | 08/06/2020 | |
| 30CPX00857 | Wabech 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 seemd of the crant funding by the funding longatop date | | 3 5 | 15 | Eleni Stamataki / Steve Bown | Ensure ongoing communication with land owners, be prepard to offer more than the valuation of the land to expedite agreements to neochiate over the sale of land rather than proceed to CPO | 2 | 4 8 | | | | | | 22/06/2020 | |