## **SAR Programme**

## Reprovision – Neighbourhood Centres Draft Risk Register

Project :			Re	Reprovision - Neighbourhood Centres					ible O	fficer		lan Brand	lan Brand				
No.	Date	Last Review	Risk Owner	High/ Medium/Low	Description of Risk	Gr	oss Sco	s Scores		Net Scores							
						Likelihood	Impact	Total	Likelihood	Impact	Total	Existing Controls	Additional Controls	Responsibi lity	Target Date	Status	
1	15/7/09		IB	Н	Project Start delayed awaiting public enquiry	5	5	25				None	Escalate to SAR     Board     Use time to     prepare and plan     Start tasks that     are not affected	IB	31/7/09	Open	
2	15/7/09		IB	Н	Staff issues affecting services and project	5	5	25				None	<ul> <li>Engage TU and HR</li> <li>Develop suitable HR policies</li> <li>Design and use communications that mitigate problems</li> <li>Determine new staffing structure</li> </ul>	IB	31/7/09	Open	
3	15/7/09		ΙΒ	Н	Inadequate skills and resources to deliver project	5	5	25				None	Employ Project     Management     techniques and     skills.      Develop clear     plans.      Use Teams with     proven     experience and     knowledge      Use appropriate     Team structures	IB	31/7/09	Open	

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						Gro	Gross Scores		Net Scores		es						
4	15/7/09		IB	М	ICT not delivered on time	3	3	9				None	Develop plan,     Engage ICT	IB	31/07/09	Open	
5	15/7/09		IB	Н	Expectation gap between what the Neighbourhood Centre is and what was expected	4	5	20				None	Engagement of Members and public	IB	31/07/09	Open	
6	15/7/09		IB	Н	Budgetary impact not as expected	3	5	15				Budget Monitoring	Revise and report on financial plans in light of changing circumstances	IB	31/07/09	Open	