

**SAR Programme**  
 Reprovision – Neighbourhood Centres  
 Draft Risk Register

Project :			Reprovision - Neighbourhood Centres			Responsible Officer			Ian Brand							
No.	Date	Last Review	Risk Owner	High/ Medium/Low	Description of Risk	Gross Scores			Net Scores			Existing Controls	Additional Controls	Responsibility	Target Date	Status
						Likelihood	Impact	Total	Likelihood	Impact	Total					
1	15/7/09		IB	H	Project Start delayed awaiting public enquiry	5	5	25				None	<ul style="list-style-type: none"> <li>Escalate to SAR Board</li> <li>Use time to prepare and plan</li> <li>Start tasks that are not affected</li> </ul>	IB	31/7/09	Open
2	15/7/09		IB	H	Staff issues affecting services and project	5	5	25				None	<ul style="list-style-type: none"> <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		IB	H	Inadequate skills and resources to deliver project	5	5	25				None	<ul style="list-style-type: none"> <li>Employ Project Management techniques and skills.</li> <li>Develop clear plans.</li> <li>Use Teams with proven experience and knowledge</li> <li>Use appropriate Team structures</li> </ul>	IB	31/7/09	Open

