

APPENDIX 1 – Project Risk Register

Opportunity / Project name:		Gravesham LC Project			Sales / Pursuit / Capture Manager		Darren Baker		Revenue Currency e.g. USD		GBP				
Job / Pipeline / Enquiry Number:					Bid / Project Manager/ Director		Darren Baker		Total Revenue		0				
Version / Revision Number and Update Date		1	30/09/2022		Sector / Division / Practice		F+G - Nottingham & London		Total duration (working days)		520				
RISK IDENTIFICATION						CURRENCY RISK			CONTINGENCY		RISK MANAGEMENT (MITIGATIONS)				
No.	Date Raised	Risk Description	Risk Consequences	Current Controls / Mitigations	Risk Owner	Probability	Cost Impact	Schedule Impact	Current Risk Score (Rank)	Amount	Notes	Action Description	Action Owner	Due Date	Next Update Date
										Currency GBP Total: 0					
1	01/09/2022	Funding - GBC unable to fund the project	Delay or cancellation of project	review of funding options	GBC	3	4	5	Very High						
2	01/09/2022	Design - Agreement of preferred option	Delay to project delivery	report for decision to be submitted to leader	GBC	5	5	5	Very High						
3	01/09/2022	Design - Energy Efficiency of Building	Increased running costs affecting business case for the	Ongoing design development	Client Team	3	3	3	Medium						
4	01/09/2022	Design - Net Zero Carbon	Failure of the building to meet the clients NZC targets	Ongoing design development	Client Team	3	3	3	Medium						
5	01/09/2022	GBC - Change in political leadership of the Authority	Delay or cancellation of the project	Cross party support	GBC	2	2	4	Medium						
6	01/09/2022	Planning Application - rejection	Delay to project delivery	Ensure detailed conversations with planners to mitigate risk	All	2	4	5	High						
7	01/09/2022	Planning - Approval called in by SoS during Judicial review period	Delay to project delivery	Ensure process and procedures are followed to minimise risk	All	2	3	5	High						
8	01/09/2022	Planning Application - Site is located in Green Belt	Increased environmental requirements in relation to site	Ensure detailed conversations with planners to mitigate risk	GBC/Client Team	3	3	3	Medium						
9	01/09/2022	Planning Application - Consultation	Delay to planning submission	Ensure process and procedures in place to minimise risk	GBC/Client Team	3	2	3	Medium						
10	01/09/2022	Planning Application - Massing & Volume of building	Delay to planning submission	Ensure detailed conversations with planners to mitigate risk	Client Team	3	3	2	Medium						

11	01/09/2022	Contractor - Procurement - insufficient interest	Delay to delivery and uncompetitive pricing	Regular contact with contractors to maintain	GBC/F+G	2	4	2	Medium						
12	01/09/2022	Contractor - ECI process delay	Loss in interest of contractors	Regular contact with contractors to maintain	GBC/F+G	3	4	3	High						
13	01/09/2022	Construction - Cost increases due to market conditions	Increased project cost	Monitor market and investigate solutions to mitigate cost increases	GBC/F+G	4	4	5	Very High						
14	01/09/2022	Construction - Materials availability	Delay to construction completion	Monitor market and investigate solutions to mitigate and delays	GBC/F+G	4	3	5	Very High						
15	01/09/2022	Programme - Changes to planned programme	Delay to project delivery	Review with client and seek to mitigate where possible	GBC/F+G	3	3	4	High						
16	01/09/2022	Client Team - availability of resource and workload.	Delay to programme	Monitor and maintain regular contact with team and obtain resource schedule	F+G	2	2	3	Medium						
17	01/09/2022	Client Team - Fee Changes due to changes to original project specification	Increased project cost	Ensure sufficient notification to client of any changes, reasons and value	F+G	4	3	3	High						
18	30/09/2022	Land ownership and leased properties	Delays while issues are resolved	Client to engage with relevant parties	GBC	2	2	4	Medium						
19	30/09/2022	Underground Utilities	Delays while issues are resolved	Ensure sufficient detailed surveys are undertaken	Client Team	2	2	4	Medium						
20	30/09/2022	UXD	Danger during excavation and delay to programme	Ensure sufficient detailed surveys are undertaken	Client Team	2	2	4	Medium						
21	30/09/2022	Geotechnical issues	Delays and increased cost	Ensure sufficient detailed surveys are undertaken	Client Team	2	2	4	Medium						
22	30/09/2022	Planning Application - EIA Screening	Delay to submission of Planning Application	Ensure detailed conversations with planners to mitigate risk	GBC/Client Team	4	2	5	Very High						