

Risk Register (Current/Target)

Service Unit: Waste PFI Transition Phase

Reference	Details	Risk Category	Risk Type	Current Risk Score	Target Risk Score	Assigned To (Risk Owner)	Status	Review Date	Date Last Reviewd	Days Overdue
WPFIT0005	Permitting Delay	Operational Threat	Financial	12	15	Beth Clarke	Partially Controlled	19/08/2012	19/06/2012	0
WPFIT0007	Legislative Change	Strategic Threat	Legal	12	9	Beth Clarke	Partially Controlled	08/08/2012		0
WPFIT0010	ITSAD fails commissioning tests	Operational Threat	Contractual	12	8	Beth Clarke	Partially Controlled	08/08/2012		0
WPFIT0009	Major incident at ITS/AD	Operational Threat	Technological	12	8	Beth Clarke	Partially Controlled	08/08/2012		0
WPFIT0012	Business Continuity	Operational Threat	Contractual	12	6	Beth Clarke	Partially Controlled	19/07/2012	19/06/2012	0
WPFIT0011	Business Continuity	Operational Threat	Human Resources	9	6	Beth Clarke	Partially Controlled	19/07/2012	19/06/2012	0
WPFIT0008	Transport Movements	Operational Threat	Reputational	9	4	Beth Clarke	Partially Controlled	08/08/2012		0
WPFIT0004	Planning Failure	Operational Threat	Financial	8	4	Beth Clarke	Partially Controlled	19/09/2012	19/06/2012	0
WPFIT0006	Permitting Failure	Operational Threat	Financial	8	4	Beth Clarke	Partially Controlled	19/07/2012	19/06/2012	0
WPFIT0002	Off site works costs increase	Strategic Threat	Financial	6	4	Beth Clarke	Partially Controlled	19/07/2012	19/06/2012	0
WPFIT0003	Planning Delay	Strategic Threat	Financial	6	6	Beth Clarke	Partially Controlled	19/09/2012	19/06/2012	0
WPFIT0001	Waste volumes change	Operational Threat	Financial	4	2	Matthew Bell	Partially Controlled	19/07/2012	19/06/2012	0