

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	16	8	Beth Clarke	Partially Controlled	24/09/2012	24/08/2012	0
WPFIT0007	Legislative Change	Strategic Threat	Legal	12	9	Beth Clarke	Partially Controlled	24/11/2012	24/08/2012	0
WPFIT0010	ITSAD fails commissioning tests	Operational Threat	Contractual	12	8	Beth Clarke	Partially Controlled	03/11/2012	03/08/2012	0
WPFIT0011	Business Continuity	Operational Threat	Human Resources	9	6	Beth Clarke	Partially Controlled	05/10/2012	05/09/2012	0
WPFIT0009	Major incident at ITS/AD	Operational Threat	Technological	8	8	Beth Clarke	Partially Controlled	03/11/2012	03/08/2012	0
WPFIT0006	Permitting Failure	Operational Threat	Financial	8	4	Beth Clarke	Partially Controlled	29/09/2012	29/08/2012	0
WPFIT0013	Design Changes result in scope creep	Operational Threat	Contractual	8	4	Beth Clarke	Partially Controlled	04/10/2012		0
WPFIT0014	Construction delay	Operational Threat	Contractual	8	8	Beth Clarke	Partially Controlled	04/10/2012		0
WPFIT0012	Business Continuity	Operational Threat	Contractual	6	6	Beth Clarke	Partially Controlled	05/10/2012	05/09/2012	0
WPFIT0008	Transport Movements	Operational Threat	Reputational	6	4	Beth Clarke	Partially Controlled	03/11/2012	03/08/2012	0
WPFIT0002	Off site works costs increase	Strategic Threat	Financial	6	4	Beth Clarke	Partially Controlled	05/10/2012	05/09/2012	0
WPFIT0001	Waste volumes change	Operational Threat	Financial	4	2	Matthew Bell	Partially Controlled	05/10/2012	05/09/2012	0
WPFIT0003	Planning Delay	Strategic Threat	Financial	1	3	Beth Clarke	Closed	19/09/2012	19/06/2012	0

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WPFIT0004	Planning Failure	Operational Threat	Financial	1	4	Beth Clarke	Closed	19/09/2012	19/06/2012	0