

Risk Status Report

Risk Ref	Risk Register	Details	Current Risk Rating				Controlled		Control Measures					
			02/12	05/12	08/12	11/12	Rating	Target Date	Not Started	In Progress	Implemented	Total	% Implemented	
WPFIT0001	Waste PFI Transition Phase	Waste volumes change	4	4	4	4	2	02/03/2015	0	4	1	5	20%	
WPFIT0002	Waste PFI Transition Phase	Off site works costs increase	4	6	6	6	4	01/03/2013	0	3	1	4	25%	
WPFIT0003	Waste PFI Transition Phase	Planning Delay	8	6	1	1	3		0	0	8	8	100%	
WPFIT0004	Waste PFI Transition Phase	Planning Failure	8	8	1	1	4		0	0	5	5	100%	
WPFIT0005	Waste PFI Transition Phase	Permitting Delay	12	12	16	8	8	01/04/2014	0	4	3	7	43%	
WPFIT0006	Waste PFI Transition Phase	Permitting Failure	8	8	8	1	4	11/03/2013	0	2	2	4	50%	
WPFIT0007	Waste PFI Transition Phase	Legislative Change	n/i	12	12	12	9	04/03/2013	0	3	2	5	40%	
WPFIT0008	Waste PFI Transition Phase	Transport Movements	n/i	9	6	6	4	01/04/2014	2	1	1	4	25%	
WPFIT0009	Waste PFI Transition Phase	Major incident at ITS/AD	n/i	12	8	8	8	01/07/2015	2	5	0	7	0%	
WPFIT0010	Waste PFI Transition Phase	ITSAD fails commissioning tests	n/i	12	12	12	8	01/07/2015	1	3	0	4	0%	
WPFIT0011	Waste PFI Transition Phase	Business Continuity	n/i	9	9	9	6	14/01/2013	0	2	3	5	60%	
WPFIT0012	Waste PFI Transition Phase	Business Continuity	n/i	12	6	6	6	07/01/2013	0	5	3	8	38%	
WPFIT0013	Waste PFI Transition Phase	Design Changes result in scope creep	n/i	n/i	8	8	4	01/07/2015	0	7	0	7	0%	
WPFIT0014	Waste PFI Transition Phase	Construction delay	n/i	n/i	8	8	8	07/01/2013	0	2	0	2	0%	
			14	44	110	105	90	78		5	41	29	75	39%