

Risk Status Report

Risk Ref	Risk Register	Risk Title	Current Risk Rating				Controlled		Control Measures				
			09/13	12/13	03/14	06/14	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/Ground Conditions Costs not as expected	6	6	6	6	4	30/09/2014	0	2	2	4	50%
WPFIT0007	Waste PFI Transition Phase	Legislative Change	12	12	12	12	9	30/06/2014	0	3	3	6	50%
WPFIT0008	Waste PFI Transition Phase	Transport Movements	6	6	6	6	4	01/07/2014	2	1	1	4	25%
WPFIT0009	Waste PFI Transition Phase	Major incident at ITS/AD	8	8	8	8	8	01/07/2015	0	7	0	7	0%
WPFIT0010	Waste PFI Transition Phase	ITSAD fails commissioning tests	12	12	12	12	8	01/07/2015	1	3	0	4	0%
WPFIT0011	Waste PFI Transition Phase	Business Continuity - BDR	9	9	9	9	6	30/09/2014	0	3	3	6	50%
WPFIT0012	Waste PFI Transition Phase	Business Continuity - 3SE	6	6	6	6	6	01/07/2015	0	5	3	8	38%
WPFIT0013	Waste PFI Transition Phase	Design Changes result in scope creep	8	8	8	8	4	01/07/2015	0	7	0	7	0%
WPFIT0014	Waste PFI Transition Phase	Construction delay	8	8	8	8	8	30/06/2014	0	2	0	2	0%
WPFIT0015	Waste PFI Transition Phase	Review of Waste Infrastructure PFI Credits	5	5	5	5	5	01/07/2015	0	5	0	5	0%
WPFIT0018	Waste PFI Transition Phase	Insurance Costs Increase	n/i	n/i	6	6	4	31/07/2014	0	2	0	2	0%
WPFIT0019	Waste PFI Transition Phase	Plant fails to commission on time	n/i	n/i	n/i	6	3	01/07/2014	0	5	0	5	0%
		13	84	84	90	96	71		3	49	13	65	20%