

		Risk Category		Probability		Severity/Impact		Gross Score		Risk Assessment		Probability		Severity/Impact		Net Score		Trend	
		Strategic / Programme		Almost Impossible = 1		Negligible = 1		GREEN 1-8		Tolerate / Accept		Almost Impossible = 1		Negligible = 1		GREEN 1-8		NEW	
		Financial		Very Low = 2		Marginal = 2		AMBER 9-16		Terminate / Avoid		Very Low = 2		Marginal = 2		AMBER 9-16		↓	
		Technical / Operational		Low = 3		Critical = 3		RED 17-24		Reduce / Mitigate		Low = 3		Critical = 3		RED 17-24		↔	
		Legal & Regulatory		Significant = 4		Catastrophic = 4				Transfer		Significant = 4		Catastrophic = 4				↑	
		Organisational / Management		High = 5						Fallback		High = 5						Closed	
		Political		Very High = 6								Very High = 6							
Description		Risk Category	Date Logged	Inherent Risk		Gross Score		Risk Assessment	Impact on Project Plan - which tasks will be affected by the Risk?	Action Plan	Action Owner	Residual Risk		Date last visited	Trend				
				Probability	H/M/L	Impact	H/M/L	Likelihood * Impact			Probability	Score	Severity/ Impact Score	Net Score	Likelihood * Impact				
Financial Risks																			
Project not proceeding as a result of other pressures		Financial	08/06/21	3		2		6	Reduce / Mitigate	The project can be scaled back if necessary	Team	2	2	4	08/06/21	NEW			
The market place demand may not be as significant as identified and the allocated lots may not be bid for.		Financial	08/06/21	4		3		12	Reduce / Mitigate	* Market place to be tested based on similar local authorities i.e. Reading Investigate asset list thoroughly to ensure the proposed assets and signage are best fit for use.	Team	3	2	6	08/06/21	NEW			
Land/Assets																			
Limited ground survey information available. Potential from land to be unsuitable for use based on previous usage making allocated unattractive to potential bidders		Technical / Operational	08/06/21	4		2		8	Transfer	* Investigate to see what historical ground information is available possibly. * Looking at neighbouring assets/land to see if any historical issues. * Transfer risk to bidders as part of Lease proposals	Bruce/Team	3	2	6	08/06/21	NEW			
Failure to remove existing signage compromising the appearance and usage of space.		Technical / Operational	08/06/21	3		2		6	Reduce / Mitigate	* Identify all existing users prior to releasing to ensure compliance and write to them as part of exercise.	Bruce/Team	2	2	4	08/06/21	NEW			
Existing Land for Segro is maintained to a high standard and may not be to the same high standards if this arrangement is lost. 6 months required for release of small pockets of land.		Technical / Operational	08/06/21	4		2		8	Reduce / Mitigate	* Approach existing users for discussion ahead of proposed re-lease to gage interest.	Bruce/Team	3	2	6	08/06/21	NEW			
Signage may cause sources of light/sound environmental factors which could lead to complaints from residents/occupants. Consideration to impacts/danget to drivers.		Political	08/06/21	3		2		6	Reduce / Mitigate	* Carry out detailed desk top survey off identified spaces. * Carry out site visits to potential sites of concern. * Early engagement with surrounding occupants. * Ongoing Risk Assessments as part of Management Process/ Include investigation as part of pre-app process.	Team	3	2	6	08/06/21	NEW			
Utilities																			
Problems arise from Power Connections from Utility providers making the allocated lots attractive to bidders		Technical / Operational	08/06/21	4		2		8	Transfer	* Early Engagement of DNO on main corridor to Slough. Possibility of T off from the main to a separate supply. *Build conditions into Lease/conditions to mitigate responsibility.	Team	3	2	6	08/06/21	NEW			
Planning																			
Planning permission not granted or delayed especially in regards to Highways England.		Legal & Regulatory	08/06/21	3		2		6	Reduce / Mitigate	*Engage Planning through pre-app process to identify all requirements. * Build in timescales to proposed Lease/lotts	Team	2	2	4	08/06/21	NEW			
									Transfer	Planning risk to be transferred to bidders		2	2	4	11/06/21				
Governance																			
if we missed something during the transition period and if any legal change were to occur then that guidance may change		Organisational / Management	08/06/21	4		2		8	Reduce / Mitigate	Task Team to investigate all sites prior to transfer off Lease including potential dangers to drivers.	Team	3	2	6	08/06/21	NEW			
Appropriate investigate is not carried out on the risk of use of digital advertising which may propose legal challenge from members of the public and other interes parties.		Legal & Regulatory	10/08/21	3		3		9	Reduce / Mitigate	Form Part 1 & 2 reports which will open the proposal up to both members of the public and cabinet members taking into account guidance from HB Law.	Team/HB Law	2	3	6	17/08/21	NEW			
Management																			
Delagated authority to Sign off for the Project		Organisational / Management	08/06/21			2	2	4	Reduce / Mitigate	* Engage all parties for sign off. * Brief all parties ahead of sign off.	Fin	2	1	2	08/06/21	NEW			
Risk relating to objections from members where innovations within their wards may interfere with project progress.		Political	08/06/21	4		2		8	Reduce / Mitigate	*Identify innovations ahead of engaging with those with a political interest. * Use illustrations and imagery to highlight potential os using assets. Gain support of other parties/Senior Management	Team	2	2	4	08/06/21	NEW			