

LB WANDSWORTH - ALTON ACTIVITY CENTRE

Risk Register

Item	Risk	Cause	Effect	Probability	Impact	Overall Rating	Mitigation	Status
1.0 DESIGN MATTERS								
1.1	RESULTS OF SITE INVESTIGATIONS	UNEXPECTED RISKS HIGHLIGHTED DURING UPCOMING GROUND INVESTIGATIONS	DELAY TO PROGRAMME.	LOW	HIGH	MEDIUM	APPOINTED CONTRACTOR TO WORK QUICKLY WITH REMEDIAL ACTIONS	
2.0 PLANNING MATTERS								
2.1	PLANNING CONDITION DISCHARGE	FAILURE TO DISCHARGE PRE COMMENCEMENT CONDITIONS PRIOR TO SOS DEADLINE.	DELAY TO START ON SITE.	MEDIUM	HIGH	MEDIUM	IDENTIFY PRE COMMENCEMENT CONDITIONS WITH A VIEW TO GETTING SIGN OFF AS EARLY AS POSSIBLE IN ADVANCE OF START ON SITE.	CONDITION TRACKER NOW COMPLETE. TEAM REVIEWING AND WORKING TOWARDS DISCHARGE OF CONDITIONS.
3.0 COMMERCIAL MATTERS								
3.1	BUDGET APPROVAL	COST ESTIMATE COMPLETED ALLOWING FUNDING REQUEST TO PROCEED	UNABLE TO COMMENCE WORK DUE TO NO FUNDING	MEDIUM	HIGH	HIGH	CONTRACTOR TO OFFER VE SOLUTIONS TO ACHIEVE THE BUDGET.	
4.0 PROGRAMME								
4.1	PROGRAMME DELAY	FAILURE TO COMPLETE ON TIME COULD RESULT IN CRITICISM FROM THE LOCAL COMMUNITY.	DELAY TO PROGRAMME.	MEDIUM	HIGH	MEDIUM	TIGHT PROGRAMME MONITORING.	
5.0 SITE MATTERS								
5.1	DISRUPTION TO RESIDENTS DURING CONSTRUCTION	CONSTRUCTION TRAFFIC AND BUILDING WORKS.	DISRUPTION TO RESIDENTS.	MEDIUM	MEDIUM	MEDIUM	CONSTRUCTION TECHNIQUES TO MINIMISE DISRUPTION; EARLY IDENTIFICATION OF ANY REQUIREMENT RESIDENT LIAISON AND REGULAR COMMUNICATION WITH THE WIDER NEIGHBOURHOOD RESIDENTS.	
.2	ACCESS AND EGRESS TO SITE	ON SITE LOGISTICS FOR MATERIAL STORAGE, SITE WELFARE, PLANT LOCATION, CRANE, VEHICLE TRACKING, PARKING MANAGEMENT.	IMPACT ON LOGISTICS ON SITE.	LOW	MEDIUM	MEDIUM	CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN IS BEING COMMISSIONED BY ARUP	