

## Appendix B – Risk Assessment

Risk No	Risk description	Risk mitigation	Residual / current risk			Additional steps to be taken
			Likelihood	Impact	Prioritisation	
1.	<i>Obligations are placed by the Plan and/or Scheme upon the City Council, which are not fundable/acceptable/deliverable.</i>	<i>City Council officers to continue to engage with TfWM, other Local Authorities and Bus Operators on developing the EP, with authority to negotiate and finalise the specific content of the agreements proposed to be delegated to the Assistant Director Transport and Connectivity, in consultation with the Leader of Birmingham City Council and the Cabinet Member for Transport and Environment.</i>	Low	High	Tolerable	
2.	<i>The EP Plan and / or Scheme are not supported by Bus Operators through the formal objection period.</i>	<i>Formal Bus Operator objection period to be delivered by TfWM. City Council officers to continue to engage with TfWM, other Local Authorities and Bus Operators on developing the EP proposals</i>	Medium	High	Tolerable	
3.	<i>The EP Plan and / or Scheme are not supported by those responding to the public consultation.</i>	<i>Public consultation to be delivered by TfWM. City Council officers to continue to engage with TfWM, other Local Authorities and Bus Operators on developing the EP.</i>	Medium	High	Tolerable	

**Measures of likelihood/ Impact:**

Description	Likelihood Description	Impact Description
High	Almost certain, is expected to occur in most circumstances. Greater than 80% chance.	Critical impact on the achievement of objectives and overall performance. Critical opportunity to innovate/improve performance missed/wasted. Huge impact on costs and/or reputation. Very difficult to recover from and possibly requiring a long term recovery period.
Significant	Likely, will probably occur in most circumstances. 50% - 80% chance.	Major impact on costs and objectives. Substantial opportunity to innovate/improve performance missed/wasted. Serious impact on output and/or quality and reputation. Medium to long term effect and expensive to recover from.
Medium	Possible, might occur at some time. 20% - 50% chance.	Waste of time and resources. Good opportunity to innovate/improve performance missed/wasted. Moderate impact on operational efficiency, output and quality. Medium term effect which may be expensive to recover from.
Low	Unlikely, but could occur at some time. Less than 20% chance.	Minor loss, delay, inconvenience or interruption. Opportunity to innovate/make minor improvements to performance missed/wasted. Short to medium term effect.