

RISK / ISSUE SEVERITY MATRIX						
LIKELIHOOD	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
		IMPACT				

## Project Risk Log

Project No:	92523
Date	Nov-18
Project Name :	Centenary Square

IDENTIFY				ASSESS				PLAN		IMPLEMENT
Risk ID	Raised By	Date Raised	Risk Details. Cause, Risk Event, Effect.	Likelihood	Impact	Severity	Priority	Risk Owner	Risk Response	Response Action
001	BCC	21.08.18	Midland Metro interfaces causing programme issues to CSQ project along boundary.	5	5	25	1	BCC	Threat: Mitigate	Discuss programme with Midland Metro Alliance (MMA) however this impact changes due to delays from MMA and any other 3rd parties. Knock on effect is to accommodate MMA works within CSQ
002	BCC	21.08.18	Accommodating stakeholder requirements and events both planned and last minute.	4	3	12	1	BCC	Threat: Accept	This risk is unavoidable with so many stakeholders and various events throughout the year. During the phasing ongoing discussions continue to take place with stakeholders however last minute requirements need to be accepted.
003	BCC	21.08.18	Time risk allowances - this risk is for the allowance of prelims for any delays caused due to ground obstructions, services etc.	4	5	20	1	BCC	Threat: Accept	It is unlikely this cost can be unavoidable however the severity of the impact can be limited by making quick decisions to accommodate the claim.
004	BCC	21.08.18	Unknown ground obstructions discovered during excavation	3	4	12	1	BCC	Threat: Accept	BYUK will remove the obstruction immediately however there will be a cost associated with any removal as such a cost has not been allowed for.
005	BCC	21.08.18	Unknown or shallow services discovered in the ground that was not traceable or has been installed incorrectly by provider	3	4	12	1	BCC	Threat: Avoid	BYUK will survey and anticipate any services however there would be a cost associated with the discovery.
006	BCC	21.08.18	Discovery of asbestos	3	4	12	3	BCC	Threat: Accept	Asbestos will need to be removed immediately however it would need to be tested before it is removed so there is a potential that works can be stopped.
007	BCC	21.08.18	Diversion of BT cables in the location of trees	4	4	16	1	BCC	Threat: Avoid	BYUK are to review the cables and installed trees with adequate protection however there is a chance that where these are to be installed there could be clashes with the tree pits.
008	BCC	21.08.18	Symphony Hall project interfaces and accommodating requests	3	3	9	2	BCC	Threat: Avoid	BCC may have to accommodate requests by Symphony Hall for changes or accommodating works on the CSQ project.
009	BCC	21.08.18	Pile location A4 has impacts of delay and cost due to clash of a unknown sewer cover that was covered.	5	5	25	1	BCC	Threat: Mitigate	Discuss with STW the issue of building over their asset.

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010	BCC	21.08.18	Christmas trading and pedestrian movement	3	3	9	1	BCC	Threat: Mitigate	The project needs to accommodate pedestrian movement while minimising the impact on the project.