

Appendix C – Risk Register

Risk No	Risk description	Risk mitigation	Residual / current risk			Additional steps to be taken
			Likelihood	Impact	Prioritisation	
1.	<i>The Draft Birmingham Transport Plan will not be supported by communities and stakeholders.</i>	<i>The Draft Birmingham Transport Plan has been drafted in collaboration with internal and external partners. The consultation allows for further refinement of the document before the City Council adopts the Birmingham Transport Plan.</i>	Low	High	Tolerable	Ongoing
2.	<i>The consultation process will not be effective in reaching a wide range of groups.</i>	<i>The engagement plan includes a variety of communication methods and contact opportunities for groups and individuals in different areas of the city and at different times of day.</i>	Low	Med	Tolerable	Ongoing
3.	<i>There are insufficient staff and budgets to resource the consultation.</i>	<i>The consultation will use existing events and venues and limit the printing and design costs.</i>	Med	High	Tolerable	Ongoing

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.
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