

## Appendix A – Snow Hill Public Realm Risk Assessment

### Snow Hill Public Realm Programme

No	Item of Risk	Potential Impact	Inherent Risk		Control Measures	Control Measure Managed by	Residual Risk	
			Impact	Likelihood			Impact	Likelihood
1	Further Covid-19 impact on the remaining works	Extended works programme and cost overruns.	Medium	Low	<p>Only minor paving works on the Northern footway of Colmore Row and Construct uncontrolled crossing build-out outside Halifax to complete.</p> <p>Co-ordination meetings have been held to review the programme. The Contractor is planning, managing and co-ordinating works in accordance with Government's latest instruction.</p> <p>Contingency in revised budget to accommodate the additional cost if necessary.</p>	Project Manager, Contractor	Low	Low
2	Additonal works may be required as a result of Road Safety Audit outcome	Additional work costs.	Medium	Medium	<p>Road Safety Audit Stage 3 to be arranged as soon as the Completion date is agreed with the Contractor, to confirm if any additional works are required.</p> <p>An interim RSA3 was carried out during the construction of Project 1.1 in July 2021 and some actions have been tentatively agreed.</p> <p>Contingency in revised budget to accommodate the additional cost if necessary.</p>	Project Manager, Contractor	Low	Low
3	Additional Works may be required to install the HVM's on the Northern Footway of Colmore Row once a suitable design has been completed.	Additional work costs.	High	Medium	Contingency in revised budget to accommodate the additional cost if necessary.	Project Manager, Contractor	Medium	Medium
4	Risk that McPhilips compensation event regarding Right Hand turn could be ruled out through adjudication	Additional Costs	High	Medium	BCC have rejected McPhilips claim regarding R/H turn closure. The situation is being monitored in the event that McPhilips challenge this decision.	Project Manager, Contractor	Medium	Medium