

#### Appendix 4 – Risk Assessment - BIRMINGHAM WALKING AND CYCLING STRATEGY

Risk No	Risk description	Risk mitigation	Residual / current risk			Additional steps to be taken
			Likelihood	Impact	Prioritisation	
1.	That the Strategy will not have a clear vision or measurable actions	Following feedback from consultation and further discussions with partners, the key aim was revised, and a Strategy Action Plan was added.	<i>Low</i>	<i>Low</i>		Ongoing delivery of actions within the Action Plan
2.	That there are insufficient staff and budgets to resource the delivery of the Strategy and LCWIP	The Strategy Action Plan identifies lead partners and key actions and the LCWIP sets out priorities for investment. Early discussions have taken place with potential funders including the West Midlands Combined Authority, Highways England and HS2	<i>High</i>	<i>High</i>		Ongoing identification of budgets and external funds
3.	That competing demands for road space could impact on the ability to develop walking and cycling schemes in key locations.	Continue to work with Transport for West Midlands and Midland Metro Alliance to minimise competing demands	<i>Medium</i>	<i>Medium</i>		Consult on Birmingham Transport Plan and introduce Transport Space Allocation Toolkit to guide and assess schemes, to minimise competing demands

**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.