Risk Matrix & Register

Service Area

Safer Neighbourhoods, Enforcement CCTV

Matrix of Risk Levels

Likelihood		Impact: 1 Minor	2 Significant	3 Serious	4 Major
Very Likely	4	4	8	12	16
Likely	3	3	6	9	12
Unlikely	2	2	4	6	8
Remote	1	1	2	3	4

Date Risk identified	Date Risk Reviewed	Name of risk	Description of risk	Categories of Risk: Political	Economic	Social	Legislative	Environmental	Resident	Reputation	Partnership	Risk Owner	Risk Escalation (Corporate/Service/ Project Withdrawn)	Current Risk: Impact	Likelihood	Total Risk Score (ExG)	Mitigation actions	Controlled Risk (If all actions): Impact	Likelihood	Total Risk Score (ExG)
18-Apr-23		Challenge to award decision	The award of the contract to a single supplier not considered appropriate mechanism for procuring service	Y						Y	Y	E Geddes	Service	4	2	8	Ensure procuremnet is carried out in line with regulation and following Cron Commercial Services best practice	1	2	2
18-Apr-23		Cost exceeds available budget	The budget available may not be at a level to cover growing cost rates in the current financial climate		Y					Y			Corporate	3	2	6	Framework to deliver economies of scale. Continual market testing to check market rates, option to utilise other providers if required.	1	1	1
18-Apr-23		Supplier failiure	Risk of financial instability within markets	Y	Y								Service	3	1	3	Crown commercial Services monitors the financial viability of framework providers	1	1	1
18-Apr-23		Sub-contractor failiure	Potential for lack of financial stability for smaller businesses.	Y	Y								Service	3	2	6	Man provider has over 200 sub contractors available providing mitigation	1	2	2
18-Apr-23		Framework not awarded in required timescale	If the framework is not awarded within required timescales required repairs may not be undertaken until award is made.	Y	Y			Y		Y	Y		Service	1	3	3	Procuremnet placed on onforward plan. Mecanism in place to	1	2	2
18-Apr-23		Regulatory changes	Awaiting governmnet guidance on which countries/ manufacturers cannor be used	Y									corporate	1	3	3	Regulat review of landscape. Membership of proffessional bodies to provide advance notice.	1		0