

Risk Management Schedule

GENERAL

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	15.10.09 DHA	Overlooking from neighbours. May prejudice planning consent.	B		✓		✓			All topographical surveys to be forwarded to DHA to check levels and sight lines.	DHA	
2	15.10.09 PLL P	Schemes to be adjusted to reflect HQL requirement	C	✓						Proposals to be adjusted to suit.	DHA	
3	2.11.09 PLL P	Ground conditions	B		✓			✓		All S.I. reports to be published.	ABC	
4	15.10.09	Agreement of Design Brief	B		✓			✓		ABC to provide response to proposed brief.	ABC/PLL P	
5	2.11.09	Schemes to be delivered within budget	C		✓			✓		Further cost update to be provided ahead of tender action.	PLL P	
6	2.11.09	Schemes can meet CSH Level 3	C			✓	✓			ABC to action CSH assessments	ABC	
7	16.10.09	Statutory Services below ground affecting design/construction	B		✓		✓			Statutory enquiries to be commissioned and reports published.	ABC	
8	2.11.09	Schemes to be delivered on time. Completion by March 2011	T		✓			✓		Tender issue and construction periods to be confirmed.	ALL	

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				High	Med	Low	High	Med	Low			
9	2.11.09	Statutory Services connections	B		✓		✓			Proposals and quotations to be sought from Statutory Authorities	ABC/PLLP	
10	2.11.09	Any requirements under the Party Wall (etc) Act	T		✓			✓		PLLP to appraise proposals and advise.	PLLP	
11	2.11.09	Contractors Performance			✓		✓			Levels of retention, insurances, PI cover etc. all to be agreed	ABC/PLLP	
12	16.10.09	Compliance with Secured by design	C		✓			✓		Discussions required with CPO. .Alleyways and pedestrian routes to be stopped up where possible.	DHA	

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HUNTER CLOSE

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	1.10.09	Foundation Design	C		✓			✓		Site investigations being expanded (Ragstone)	ABC	
2	2.11.09	EDF services in locality	B	✓			✓			Quotation to be sought for diversion	ABC	

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BREADLANDS

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	2.11..09	EDF services in locality	B	✓			✓			Quotation to be sought for diversion.	ABC	

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BLAKE COURT

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	15.10.09 ABC (GH)	Residents objecting to loss of parking may impact on Planning Consent.	B		✓		✓			GH to meet with residents and discuss concerns	ABC (GH)	
2												
3												
4												
5												
6												
7												

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TOWERS VIEW 1

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	1.10.09	Foundation Design	C		✓			✓		Site investigations being expanded.	ABC	
2	16.10.09	Locations of bin stores	C			✓				Locations to be agreed as part of discharge of Conditions.	DHA.	
3												
4												
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7												
8												

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TOWERS VIEW 3

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	1.10.09	Foundation Design	C		✓			✓		Site investigations being expanded.	ABC	
2												
3												
4												
5												
6												
7												
8												

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GERLACH (CONVERSION)

Risk ID Number	Date Identified and by whom	Brief Description	Time/ Cost/ Both	Probability			Impact			Agreed action with target resolution dates	Risk allocated to	Risk resolved (Date)
				High	Med	Low	High	Med	Low			
1	2.11.09	General risks associated with existing building	B		✓			✓		Consideration to be given to early opening up.	PLLP/ABC	
2	2.11.09	Abestos content	C	✓					✓	Type 3 intrusive survey required.	ABC	
3												
4												
5												
6												
7												