|  |  |
| --- | --- |
| **PROJECT** | **Name of Contract** |

**Strategic Risks**

| Risk Number / Risk | **Date**  | **Likelihood****High****Medium** **Low** | **Impact****High** **Medium****Low** | **Author** | **Owner** | **Contingency /Mitigating Actions**  | **Status****Live****Closed** | **Update - Mitigation Measures to consider** | **Date Last updated** | **Date Closed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **001** | *That the cost of the project is outside the budget allocated* |  |  |  |  |  |  |  |  |  |  |
| **002** | *That the contractors are not able to deliver the project* |  |  |  |  |  |  |  |  |  |  |
| **003** | *That the project delivered does not meet requirements* |  |  |  |  |  |  |  |  |  |  |
| **004** |  |  |  |  |  |  |  |  |  |  |  |
| **005** |  |  |  |  |  |  |  |  |  |  |  |
| **006** |  |  |  |  |  |  |  |  |  |  |  |
| **007** |  |  |  |  |  |  |  |  |  |  |  |
| **008** |  |  |  |  |  |  |  |  |  |  |  |

**Operational Risks**

| **Risk Number / Risk** | **Date**  | **Likelihood****High****Medium** **Low** | **Impact****High** **Medium****Low** | **Author** | **Owner** | **Contingency /Mitigating Actions**  | **Status****Live****Closed** | **Update - Mitigation Measures to consider** | **Date Last updated** | **Date Closed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **001** | *Bad weather prevents delivery of the contract* |  |  |  |  |  |  |  |  |  |  |
| **002** | *Key staff are on leave* |  |  |  |  |  |  |  |  |  |  |
| **003** | *Key staff become ill* |  |  |  |  |  |  |  |  |  |  |
| **004** | *Holiday periods impact upon the delivery of the contract* |  |  |  |  |  |  |  |  |  |  |
| **005** |  |  |  |  |  |  |  |  |  |  |  |
| **006** |  |  |  |  |  |  |  |  |  |  |  |
| **007** |  |  |  |  |  |  |  |  |  |  |  |
| **008** |  |  |  |  |  |  |  |  |  |  |  |