

**MANAGEMENT RISK REGISTER**

Grouping	ID	Risk Title	Risk Causes	Risk Consequences	Likelihood	Impact	Risk Score	Mitigation	Further Actions	Residual Likelihood	Residual Impact	Residual Risk Score	Owner	Status	Reason for closure
Viability	DDP1	DDP & Financial Model not approved by the council	Inability to agree Development Delivery Plan and Financial Model	Council does not agree the DDP and financial model. CWR does not progress. Council reputation severely affected and further cost to review and start again.	Unlikely	Significant	Medium	Draft versions of the DDP will be shared with the council to ensure they have visibility of the document and opportunity to feedback before a final draft is submitted	Project team to ensure feedback is delivered and shared with the development partner	Unlikely	Significant	Medium	Project Lead/ Project Manager	Open	
Collaboration	DDP2	Misunderstandings	Assumptions made without confirmation of intention or meaning. Miscommunication is a factor in multi party working.	Not optimizing the opportunities available, delay to progress, lack of trust leading to failure to share important information.	Likely	Low	Medium	Weekly catch up meetings between project managers and the development partner to check understanding of information shared, next steps, actions and ongoing risk assessments		Unlikely	Low	Low	Project Manager	Open	
Resources	DDP3	WCC project resources	Lack of capacity and/or capability in WCC as result of changes in personnel or other business priorities.	Could result in delays or potential non delivery of the stage.	Unlikely	Moderate	Medium	The project currently has full project management resource and the resource of the developer		Highly Unlikely	Low	Low	Project Manager	Open	
Viability	DDP4	DDP & Financial Model not approved by Jigsaw	Jigsaw boards do not approve the draft version of the DDP	The DDP will not be bought forward to the council for approval within the timeframe of the DA and will miss the agreed upon cabinet meeting	Unlikely	Significant	Medium	Regular meetings with Jigsaw through weekly catch ups and joint board meetings to ensure all parties are happy with the progress and direction the project is taking		Unlikely	Major	Medium	Project Lead	Open	
Viability	DDP5	The financial model exposes a viability gap	Changes in social, political and economic factors increase the negative viability gap	Increasing the project risk for the development partner leading to the DDP not coming forward and the potential for the project to not proceed	Unlikely	Significant	Medium	Ensure all avenues of fund and development options are explored both by the council and Jigsaw	Regular meetings with Homes England to explore potential grant funding & agree CIL funding contributions	Unlikely	Major	Medium	Project Lead	Open	
Timing	DDP6	Missing DA deadlines	Information not provided in a timely manner	Delays to approvals and moving of cabinet meetings	Likely	Moderate	Medium	Ensure all parties are aware of milestones and timetable required to meet deadlines.	Review timetable at weekly meetings	Unlikely	Moderate	Medium	Project Manager	Open	
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