Risk Log

Risk Ref	Risk Assessment Date (dd/mm/yy)	Risk Category (select from list)	Risk Title	Risk Description	Risk Impact	Opening Likelihood	Opening Impact	Opening Rating	Risk Management Approach (select from list)	Action Taken / Proposed (state expected timescales if outstanding)	Risk Owner	Action Owner	Target Likelihood	Target Impact	Target Rating	Review Frequency (select from list)	Next Review (dd/mm/yy)	RMAP Ref	Status (select from list)
R01	30/09/2020	Construction	Programme	There is a need ot complete this project by August 2021 so that 500 sixth form pupils from the Archway Trust can be taught on the site. The College who are the current occupiers of the site are not due to leave the site until February 21	if the programme dates slip there is a serious issue about where the 6th form pupils will be taught until the site is ready for operation.	4	5	20	Treat	Discuss with Archway Trust impact of delays, work with the design team and the contractor to plan a programme that allows the most access possible.	Rob Caswell	Rob Caswell	3	3	9	Monthly	30/11/2020		Open
R02	30/09/2020	Financial	Budget Pressures	A funding envelope has been identified given the scope has yet to be clearly identified but a high level budget provided by Gleeds to the DfE is approximatley twice the maximum budget available.	If there is insufficient funding or it is deemed that there is an alternative option that would provide better value for money, it would delay the decision about the works and potentially put at risk the programme.	4	4	16	Treat	Be clear with the required scope to Archway Trust to keep it within the budget available.	Rob Caswell	Rob Caswell	2	3	6	Monthly	30/11/2020		Open
R03	30/09/2020	Contractual	Scope Creep	It is currently anticipated that the bulk of the work to the building is light touch redecoration. However, it is possible either from a Health and Safety or Academy chain perspective that this scope could change.	Any changes in scope will potentially put both the programme and the budget under pressure.	4	4	16	Treat	Early engagement with the academy and building professionals (Building Control, Fire Officer) to clearly understand, agree and document the scope. Then manage the project to the scope.	Rob Caswell	Rob Caswell	3	3	9	Monthly	30/11/2020		Open
R04	11/11/2020	Other	Brexit	The impact of the Brexit deal on the Construction industry has not to date been understood.	It is likely to impact on both labour availability and deliveries, which risk delaying the protect and increasing costs.	5	4	20	Treat	Look to work with the contractor to manage the issues around labout resources and deliveries.	Rob Caswell	Rob Caswell	4	3	12	Monthly	30/11/2020		Open
R05	11/11/2020	H&S	Covid -19	The initial Covid -19 lockdown created delays for the construction industry, a second lockdown and the restrictions after lockdown may impact on the construction industry.	Further restrictions may impact on the construction industry particularly in terms of delays to deliveries and labour resources. This has the potential to delay the project.	4	3	12	Treat	Work with the contractor to identify ways to mitigate the risk, clarity of scope and requirements.	Rob Caswell	Rob Caswell	3	2	6	Monthly	30/11/2020		Open
R06	11/11/2020	IT	Internet connectivity	The Archway Trust will need to run their systems and allow groups of sixth formers to access the internet for learning resources.	It will impact on learning, so it would need to be resolved which could increase costs and impact on the programme.	3	3	9	Treat	Early discussions with Nottingham College suggest that the internet connectivity is reasonable but this will need to be confirm as part of the scope development.	Rob Caswell	Rob Caswell	2	2	4	Monthly	30/11/2020		Open
R07	11/11/2020	Other	Expectations of the Development of Broadmarsh West.	The Regeneration Team / Property are looking to develop the Masterplan for Bradmarsh West that includes the redevelopment of this site.	This possibly impacts on how the site is viewed.	3	3	9	Treat	Set up a Project Board with all stakeholders represented.	Nick Lee	Lucy Juby	3	2	6	Monthly	30/11/2020		Open
R08	11/11/2020	Contractual	Delivery of the new build on the Clarenon College site.	The DfE are building a new school on the Clarendon College site which is being purchased from Nottingham College. This transaction is still not complete.	The delivery of the new build on the Clarendon College site has a tight programme and a critical milestone is the purchase of th esite. If that is delayed it will delay the delivery of the new build and impact on when the sixth form can move back to Bluecoat Aspley.	3	3	9	Treat	Continue to work with all the relevant stakeholders to resolve the outstanding issues and progress the sale.	Nick Lee	Lucy Juby	3	2	6	Monthly	30/11/2020		Open
R09	11/11/2020	Reputation	Impact of retaining the building on the redeveloped Castle.	The Castle has been redeveloped and will be opening in early 2021. These buildings don't particularly fit well with the area Castle Green and are not going to be redeveloped until at least 2023	These buildings don't fit with the redeveloped Castle and may impact on how the castle is perceived by toursits.	3	3	9	Tolerate	It is unlikely that much would have been done to the site in the short term as it is anticiapted that there is an 18 month procurement process to identify a development partner.	Nick Hibberd	Nick Hibberd	3	3	9	Monthly	30/11/2020		Open
R10	11/11/2020	Construction	Asbestos in the building	Ifsignificant levels of asbestos are found in the building that is going to be refurbished.	Asbestos removal would add significantly to the costs of the project. There is already a building that has been identified as having significant asbestos in it and this is not going to be used as part of this development.	3	3	9	Treat	Currently the asbestos in the main building is being managed and as part of the development to RIBA 3 a R&D asbestos survey will be undertaken to further identify the scope of asbestos in the building.	Rob Caswell	Rob Caswell	2	2	4	Monthly	30/11/2020		Open
R11	11/11/2020	Operational	Longer term liability for mainteenance	There is a risk associated with the longer term maintenance of the building in the event a significant failure the Academy chain may look to NCC to fund repairs.	There would potentially be a financial impact on NCC if funding was required for repairs.	3	2	6	Treat	This will need to be covered off within the lease arrangement with the Trust	Rob Caswell	Rob Caswell	2	2	4	Monthly	30/11/2020		Open