

Client:	Bracknell Forest Council	Register Owner:	Stuart Green
Job Title:	The Commercial Centre Redevelopment Project	Revision:	0
Job Number:	5198632	Date:	13/08/2020
Reviewed by:	Amar Baines	Date:	14/08/2020

High Risk	R
Medium High Risk	A
Low Risk	G

Identification and Rating											Management and Tracking													
Risk ID	Risk Category							Description of Risk	Pre Mitigation			Risk Response Action (select from drop down)	Chosen Action (description)	Post Mitigation			Financial Allocation	Risk Owner	Target Date for Completion	Action Status	Open / Closed			
	Nr	Cost	Schedule	Quality	H&S	Environmental	Security		Reputation	Resourcing	Objective			Other	Likelihood	Impact						Risk Rating	Likelihood	Impact
1	x	x		x	x		x					4	4	Red	Reduce	Undertake a full R&D asbestos survey	3	4	Red	£5,000	Project	On-going		OPEN
2	x	x	x	x			x			x		2	3	Green	Reduce	Full and detailed review of O&M's and record drawings to be undertaken by MEP.	1	3	Green	£5,000	Project	On-going		OPEN
3				x								4	4	Red	Reduce	Early review of available areas to establish requirement and limitations. Requirements to be set out in the contract documents. Detailed review of contractor RAMS.	3	4	Red	£5,000	Project	On-going		OPEN
4	x	x					x					3	3	Yellow	Reduce	Close liaison with BFC throughout to ensure approvals are as quick as possible.	2	2	Green	TBC	BFC	Tender evaluation		OPEN
5		x										2	4	Yellow	Accept	BFC to advise as early as possible if award can be made by delegated powers.	1	1	Green	TBC	BFC	BFC to advise		OPEN
6				x								3	2	Green	Reduce	The site is advised on the impact of the contractors compound location	2	2	Green	-	Project	On-going		OPEN
7	x	x										2	4	Yellow	Reduce	1 week review sign off period allowed for in the programme.	2	3	Green	-	Project	RIBA B		OPEN
8	x	x								x	x	2	3	Green	Reduce	Design Team to review any proposed changes in legislation before progressing with design.	1	3	Green	£3,000	Project	On-going		OPEN
9							x			x		3	3	Yellow	Reduce	Feasibility to be reviewed by all stakeholders and acceptance of the proposals documented. Updates within Stage C signed off by stakeholders.	1	2	Green	£10,000	Project	RIBA D		OPEN
10	x	x	x				x					2	4	Yellow	Reduce	Client to carry out financial checks on all contractors prior to being invited to tender.	2	4	Yellow	£5,000	Project	Prior to tender		OPEN
11	x	x					x			x		2	3	Green	Reduce	Design to produce information required schedule with contractor to ensure all required information is made available.	2	2	Green	TBC	Project	RIBA K		OPEN
12	x	x					x			x		3	4	Red	Reduce	Detailed programme to be provided by the tendering Contractors to confirm programme period is achievable.	2	3	Green	£10,000	Project	RIBA K		OPEN
13		x	x							x		2	2	Green	Reduce	Review proposed subcontractors.	2	2	Green	-	Project	RIBA K		OPEN
14	x	x		x						x		1	3	Green	Reduce	Contractor to ensure site security.	1	2	Green	-	Project	RIBA K		OPEN
15	x	x		x						x		2	2	Green	Reduce	Good communications with the site and forward planning of disruptive works	3	3	Yellow	£4,000	Project	RIBA K		OPEN
16	x	x		x						x		2	2	Green	Reduce	Carry out measured surveys at an early stage	1	2	Green	£2,500	Project	On-Going		OPEN
17	x	x		x	x							4	3	Yellow	Transfer	Main contractor to allow for additional site inspections and testing during the construction phase.	2	2	Green	£20,000	Project	RIBA K		OPEN
18	x	x		x								3	3	Yellow	Reduce	BFC are managing this as a separate project.	2	2	Green	£0	BFC	RIBA A-D		OPEN
19	x	x										4	4	Red	Reduce	To be reviewed following more detailed design.	3	3	Yellow	£3,000	Main Contractor	RIBA K		OPEN
20	x	x								x		2	3	Green	Reduce	Sign off and agreement of key design stages to avoid changes and amendments during the construction phase	2	2	Green	£5,000	Project	RIBA K		OPEN
21	x	x										4	3	Yellow	Reduce	Ensure the SQ asks potential contractors to demonstrate their experience of complicated ground works.	3	3	Yellow	£2,500	Main Contractor	RIBA K		OPEN
22	x	x								x		3	3	Yellow	Transfer	Main contractor to monitor and question to be raised during tender review process.	2	3	Green	£5,000	Main Contractor	RIBA K		

£85,000