

Risk Shared Service Hub Project Delivery

| | | | | | | | |
|------------|---|---|---|---|------------------------|--|-------------|
| Likelihood | H | | | | Impact Measures | | |
| | M | | | G | Risk Description | | |
| | L | | | R | Potential Consequences | | |
| | | L | M | H | Implication | | |
| Impact | | | | | Risk Owners | | |
| | | | | | Risk Rating (G) | | Last Review |
| | | | | | Final Risk Rating (R) | | Next Review |
| | | | | | Target Risk Level (T) | | Treatment |
| | | | | | Path | | |

Objectives

Priority 2 a successful and sustainable growing Borough

Corporate

Key Controls Identified

- Appointment of competent contractors for delivery
- Communications with Town Deal Board
- MHCLG relationship
- Partner/Stakeholder Management
- Project Sub Groups
- Town Deal Board

Action Plans

| | Action Plan Description | Action Plan Type | Action Plan Owner | Due for Completion by | Comments |
|---|--|------------------|---|-----------------------|----------|
| Delivery of individual project elements | Actions to deliver individual project elements are being taken forward separately to minimise risk of project failure. | Ongoing | Elaine Burgess Hal Higgins Brian Meredith | 28/03/2025 | |