

Risk Register for A217 Reigate to Horley Safer Roads Scheme												Updated 26-Sep-17		
Risk No.	Event	Consequence	Impact	Probability	Impact	Risk Score (Prob * Impact)	Risk Rating	Action type	Reporting level	Control Measures	Owner	Update	Last Review Date	
1	Adverse weather	leads to	delays in progressing work	results in	additional costs due to additional resources needed to finish on time or an over-run beyond the funding window	2	4	8	M	Treat	Scheme Risk Register	Schedule programme so that the construction activity is spread evenly throughout the project. Include leeway at the end of the work programme to accommodate any overrun. Include an amount for risk within the project bid costings.	Project Director	
2	Other works taking place on this route or parallel routes that affect the ability to book road space.	leads to	delays in progressing work	results in	additional costs due to additional resources needed to finish on time or an over-run beyond the funding window	2	4	8	M	Treat	Scheme Risk Register	Schedule programme so that the construction activity is spread evenly throughout the project. Include leeway at the end of the work programme to accommodate any overrun. Include an amount for risk within the project bid costings.	Project Director	
3	Term contractor are unable to provide enough resources to complete the job when required	leads to	delays in progressing work, unable to complete work	results in	inability to complete project within agreed timescale	2	5	10	M	Treat	Major Schemes Group Risk Register	Schedule programme so that the construction activity is spread evenly throughout the project. Include leeway at the end of the work programme to accommodate any overrun. Include an amount for risk within the project bid costings. Early engagement with the contractor, include within overall major scheme programme monitoring. Include an amount for risk within the project bid costings.	Project Director	
4	Unforeseen ground conditions and utilities	leads to	changes to designs to take utilities into account, changes needed on site during implementation	results in	additional costs to change designs, more expensive solutions required	3	3	9	M	Treat	Scheme Risk Register	Include leeway at the end of the work programme to accommodate any overrun. Include an amount for risk within the project bid costings.	Project Director	
5	Public and political opposition to proposals	leads to	amendments to, or in extremis, abandonment of some proposals	results in	additional costs to redesign, more expensive solutions required, or road safety benefits not realised (if some proposals abandoned)	2	4	8	M	Treat	Scheme Risk Register	Proposals have already been approved by local committees of elected members. Further public engagement will be undertaken prior to detailed design.	Project Director	