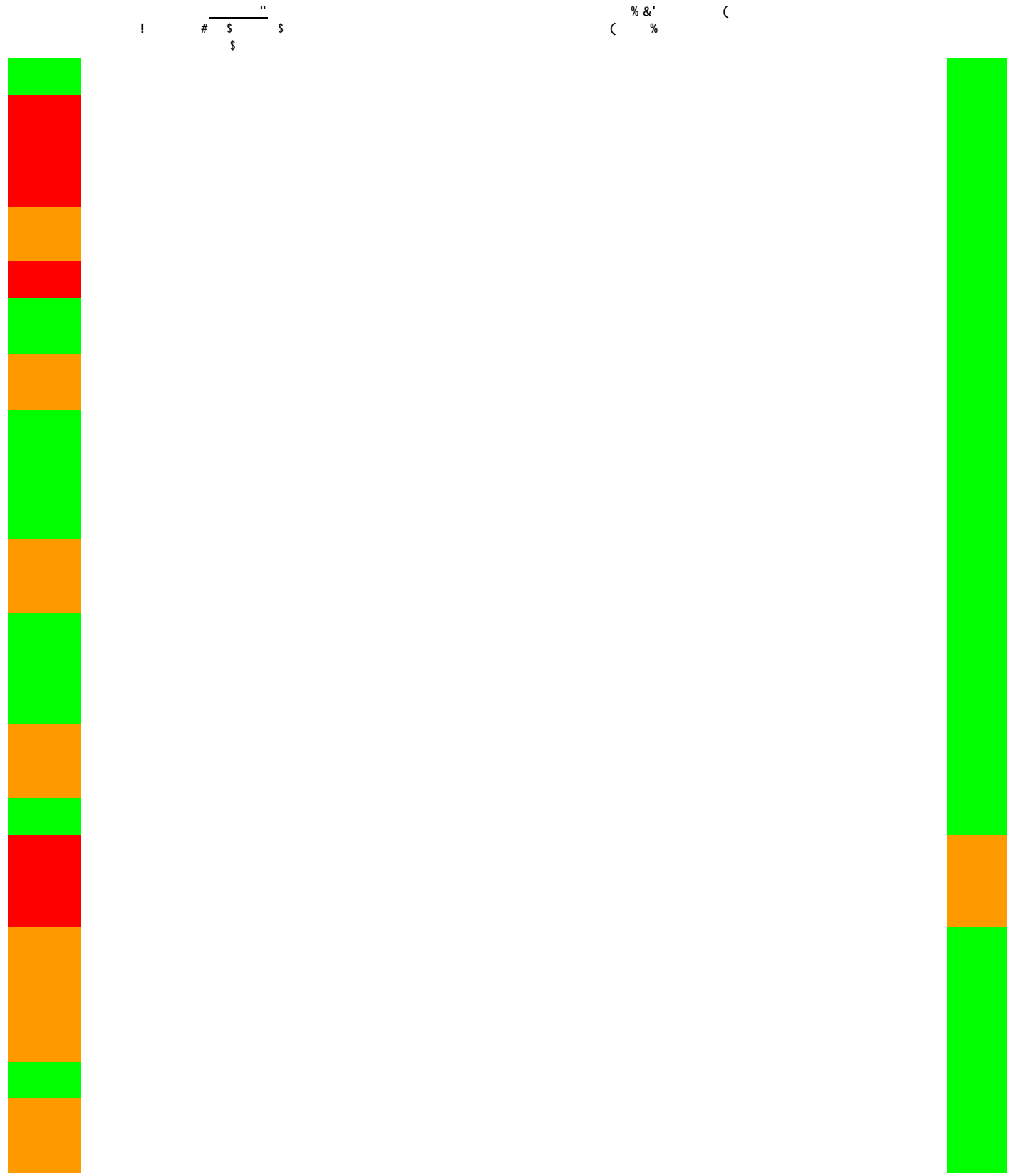


Rev: V1 06-2017
Scheme: Bro s rov IF B_i
Milestone: Outline Business Case
Works Cost: Approx. £ M

Jun-17

Risk 1 Potential shortfall in WCC contributions
H Sce! STRATEGIC POLITIC RiOCLCcl



Risk 0	Part 1 Claims	PROC: REI E-T	WCC	CH	H	H	H	!)###	Accept	Accept risk	1 /#) / #1*	O+en	H	H	H	!)###
Risk 5	Insufficient \$esi&n to &uarantee sche(e /ill be rea\$% for \$eli'er% \$ate	, ESIG-	WCC	CH	!	H	!	!	0")*	Re\$uce	Clear i\$eas about ob9ecti'es" A\$\$itional ti(e &i'en in the \$esi&n sta&e for unforeseen \$esi&n challen&es"	1 /#) / #1*	O+en	!	!	L	!	2"22
Risk)	Chan&es to \$esi&n stan\$ar\$s	, ESIG-	WCC	CH	L	!	!	!	2"22	Accept	Accept risk	1 /#) / #1*	O+en	L	!	!	!	2"22
Risk *	Sche(e co(+le7it% causes construction \$ela%\$	CO-STR: CTIO-	CH !	WCC	!	!	!	!	0"##	Re\$uce	Co(+le7 9unction \$esi&n\$ create\$ an\$ a+++ro'e\$ b% e7+ereince\$ \$esi&ners/ Client"	1 /#) / #1*	O+en	L	!	!	!	2"22
Risk 8	Sche(e location re4uires substantial street/orks in+ut an\$ color\$ination	CO-STR: CTIO-	WCC	CH	!	H	!	!	0")*	Re\$uce	Sche(e \$esi&ne\$ to (ini(ise i(+act on e7istin& net/or\$ Street /orks incol'e(ent at earliest sta&e"	1 /#) / #1*	O+en	L	!	L	L	1"22
Risk .	, ela% \$ue to other /orks in the area	CO-STR: CTIO-	WCC	CH	!	!	!	!	0"##	Re\$uce	Earl% liaison /ith contractors ab\$ street /orks	1 /#) / #1*	O+en	L	L	L	L	1"##