

Directorate/ Project Risks: Moor Lane / Willow Gardens



Ref	Risk Title and Description	Risk Owner	Service/ Workstream Area	Current Measures in Place to Manage Risk
001 03/20	Stakeholder Engagement - If appropriate engagement with all relevant parties does not take place and is not maintained throughout the lifetime of the project the project could fail to meet the needs of all stakeholders.	Helen Green Commissioning Manager & Clair Norton Commissioner.	ASC	All key stakeholders have been identified. A communication plan is in place. Engagement with key people has been instigated - see project plan for dates. Briefing sessions; drop in sessions; an on line & paper survey have been available; a visit to other Schemes that are similar has been offered. Liz Beard is in communication with the Press Office to mitigate any negative publicity and ensure accurate messages are relayed.

Project Priority	
1	Scope
2	Budget
3	Time



Current Risk Score			What else do we need to do / Further actions required to manage the Risk	Responsibility for Action	Date for completion of Action(s)	Target Risk Score			Business plan/ project priority
Impact	Likelihood	Total				Impact	Likelihood	Total	
3	2	6	Continue to ensure communication channels remain open and communication plan is fully implemented. Ensure any concerns are raised at the monthly project group meeting.	Helen Green Commissioning Manager & Clair Norton Commissioner.	on-going	3	2	6	1