

FRIDESWIDE SQUARE, OXFORD - RISK REGISTER					Feb-11						
	Risk/Uncertainty Identification	Risk/Uncertainty Mitigation		Impact	Risk Assessment						
Risk Ref	Description of the cause, the risk/uncertainty that could happen and the impact (positives or negatives) <i>cause&lt;-&gt;event&lt;-&gt;impact</i>	Description of actions taken or controls in place to reduce risk/uncertainty, incl. contingency plans (include dates where new actions added)	Risk Owner	Impact Category	Date Assessed	Impact	Likelihood	Mitigation Status	Risk Reporting Level	Reason for Change	Risk to be carried over to next year? Y/N If no, state reason.
FS1	<b>Solutions to help visually impaired pedestrians are not found</b>	Work already completed suggests solutions are likely to be found. Project team will continue to work with visually impaired pedestrians and other experts to develop solutions.	CJR	Performance & Reputational	01-Feb-11	4	2	1	DIRECTOR		Y
FS2	<b>Solutions to ensure cyclists' safety and convenience are not found</b>	Work already completed suggests solutions are likely to be found to address many concerns. Project team will continue to work with cyclists and others to develop solutions.	CJR	Performance & Reputational	01-Feb-11	3	2	1	SERVICE		Y
FS3	<b>Funding is never available to construct the scheme - design work is abortive</b>	The scheme remains a very high priority of the city and county councils and West End Partnership; implementation in the medium term is likely, even if no funding is available in the short term. Stopping design work would make it very difficult to bid successfully for funds.	CJR	Performance & Reputational	01-Feb-11	5	1	1	DIRECTOR		Y
FS4	<b>Funding is not available to continue with design work</b>	Funding has been allocated by the West End Partnership and county council. There is no indication at the time of writing that this funding is at risk.	CJR	Performance & Reputational	01-Feb-11	4	1	1	DIRECTOR		Y
FS5	<b>The preferred options are not feasible for technical or financial reasons</b>	Trial holes and ground scans have allowed the project team to identify underground obstructions, revealing no major concerns at this stage. The northern road option remains a good alternative if the preferred options cannot be delivered for some reason. This risk will diminish as more detailed design work is completed.	CJR	Performance & Reputational	01-Feb-11	4	2	1	DIRECTOR		Y

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FS6	<b>Design proposals are not supported by the public</b>	The idea of removing traffic signals at Frideswide Square is not new and has anecdotally received some support in the past. There is no reason to think the views of local organisations do not correspond with the views of the public. The project team will ensure the design principles and rationale are communicated clearly and effectively to prevent misinterpretation of the proposals.	CJR	Performance & Reputational	01-Feb-11	4	2	1	DIRECTOR		Y
FS7	<b>Planning permission is required and not granted</b>	Planning permission may be needed. City council planning officers are fully involved in the development of the design. City council members have been (and will continue to be) consulted.	CJR	Performance & Reputational	01-Feb-11	4	2	1	DIRECTOR		Y
FS8	<b>Objections to essential Traffic Regulation Orders or other statutory processes prevent the scheme from proceeding as currently envisaged</b>	Effective public consultation should help prevent this; potential objectors need to be identified so their concerns can be resolved wherever possible.	CJR	Performance & Reputational	01-Feb-11	4	2	1	DIRECTOR		Y