



Risk Log						
Risk No.	Risk Event	Consequence	Mitigation	Likelihood (1-5)	Impact (1-5)	Score (1-25)
1	Project costs increase	Additional funding to be sourced	Activity robustly budgeted and managed	2	3	6
2	Bid activity for indicative funding for 2020/21 DfT funding extension not agreed	Impact upon continuation of activity and ability to deliver spend and outcomes for current programme and extension	Collaborative working with partners to ensure high quality bid and current activity continues	2	4	8
3	Inability to deliver outcomes	Under performance against DfT bid	Thorough testing of forecasts prior to bid submission and under performance managed via agreed change control	1	2	2
Risk Assessment		Risk Assessment Comments:				
AG		Risk assessment based on positive progress in terms of delivery and spend made by the programme to date, but with acknowledgement that the extension may still impact upon year end deliverability of current programme.				

