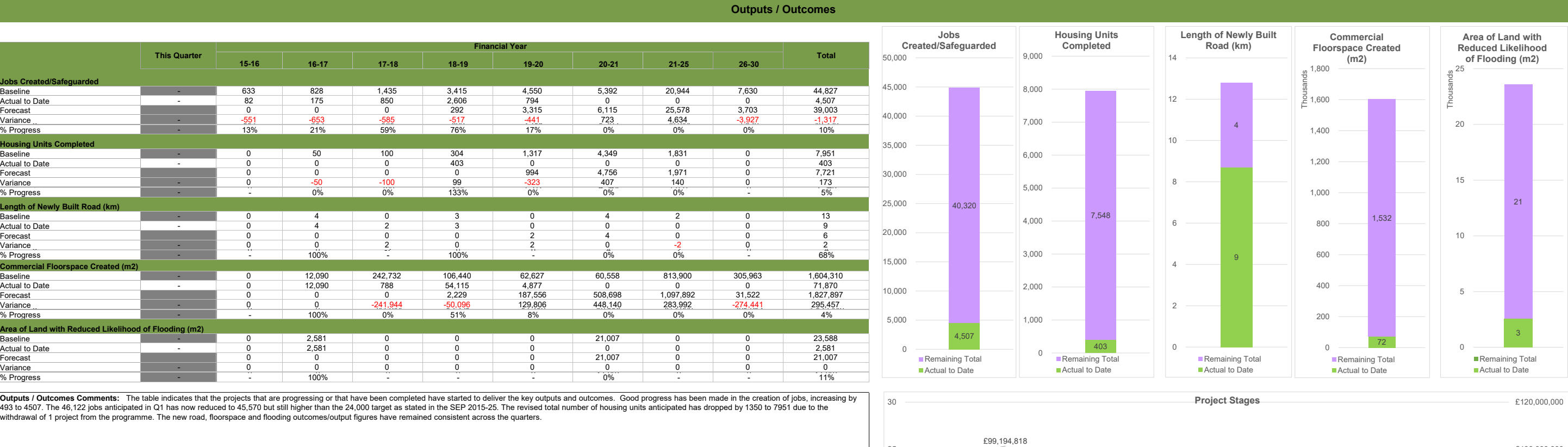
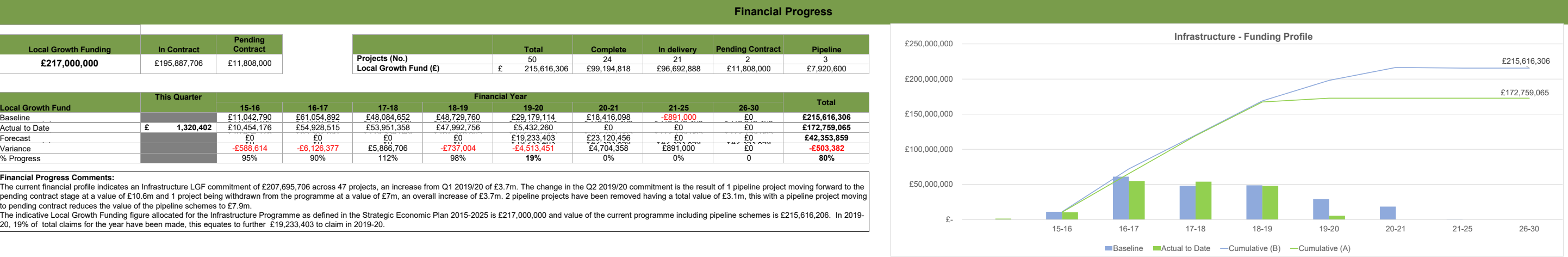


Executive Board: Infrastructure

This Quarter: Q2 2019/20



Risk Log						
Risk No.	Risk Event	Consequence	Mitigation	Likelihood (1-5)	Impact (1-5)	Score (1-25)
1	Significant cost escalation across some projects making them unaffordable/ poor value for money.	Potential for project(s) to be taken out of the programme.	On going review of projects and an acceptable level of over programming.	2	4	8
2	Loss of future LGF funding	Unable to initiate new Economic Growth projects.	Quarterly review of project performance of the programme.	1	5	5
3	Failure to deliver outputs and outcomes	No benefit to SCR Economy. Possible clawback of funds by SCR	Quarterly review of outputs and outcomes across all projects in delivery across the programme	2	3	6
4	Potential for projects to slip funding profile past the end of the programme.	Reputation	Stimulate interest and engage with project promoters	1	3	3

Risk Assessment	Risk Assessment Comments:
A	The key risks are those associated with failing to deliver projects within the time frame of the LGF programme and failing to defray funding allocations within the year. This could lead to the loss of LGF funding in year due to project slippage and the loss of funds for projects in the pipeline. Consequently, the programme fails to maximise on its investment in terms of delivering the desired outputs and outcomes in support of the SEP. This could potentially impact on the ability of SCR to attract future capital funding.

