

## Appendix 5 Risk Summary

Risk No.	Risk Details	Gross Risk		Risk Owner/ Lead Officer	Existing Controls	Net Risk			Planned Action	Control Evaluation
		Likelihood	Impact			Likelihood	Impact	Risk Status & Direction		
GAH 1	Obtaining Planning Approval and Listed Building Consent	4	4	JRA	Develop effective dialogue with Planning, English Heritage & C20 that inform design approach	2	4	A ↓	Maintain existing controls	G
GAH 2	Communication to stakeholders is ineffective / negative	4	4	Phillip Hawes	Develop Stakeholder Communication Plan. Provide key review points and opportunity for stakeholder feedback	2	3	A ↓	Maintain existing controls	G
GAH 3	Failure to obtain Section 20 dispensation	3	4	Anne Mason	Submit request for dispensation to LVT Seek views of all long leaseholders on continuation of consultants	2	3	A ↓	Maintain existing controls	G
GAH 4	Proposed designs will not limit requirement for structural strengthening	3	4	JRA	Undertake investigations to determine current structural capacity Develop proposals that mitigate the need for extensive strengthening	1	3	G ↓	Maintain existing controls	G
GAH 5	Residents are exposed to unacceptable level of disruption during the works	3	4	JRA	Develop adequate protection proposals Ensure tender documents are clear about the contractor's responsibilities and that an experienced and competent contractor is selected.	2	3	A ↑	Review the protection measures to be put in place. develop appropriate selection criteria for contractor	A
GAR 6	Delays to the GAH construction programme	4	3	Inez Cornwell	Develop programme Monitor progress Mitigate factors that may create delay	2	2	G ↓	Maintain existing controls	G