

RASC - SUR SMT - Summary Report

Report Type: Risks Report
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Rows are sorted by Risk Score

Risk Level Description Corporate

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
CR37	Maintenance and Renewal of Corporate Physical Operational Assets (excluding housing assets)	Possible	Major	12	Amber	19-Aug-2025	8	31-Mar-2029	Constant	Reduce

Risk Level Description Departmental

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
SUR SMT 006	Construction Consultancy Management	Likely	Major	16	Red	20-Aug-2025	6	31-Mar-2026	Constant	Reduce
SUR SMT 005	Construction and Service Contracts Price Inflation beyond that which was anticipated or planned	Possible	Major	12	Amber	20-Aug-2025	6	31-Mar-2026	Decreasing	Reduce
SUR SMT 009	Recruitment and retention of property professional	Possible	Major	12	Amber	20-Aug-2025	8	31-Mar-2026	Constant	Reduce
SUR SMT 011	Contractor Failure	Possible	Major	12	Amber	21-Aug-2025	6	31-Mar-2026	Decreasing	Reduce
SUR SMT 012	Adjudication & Disputes	Likely	Serious	8	Amber	20-Aug-2025	4	31-Mar-2026	Constant	Reduce
SUR SMT 015	UKPN - Condition and maintenance of substations	Possible	Serious	6	Amber	20-Apr-2025	2	31-Mar-2026	Constant	Reduce