

RASC - SUR SMT - Summary Report

Report Type: Risks Report
Generated on: 19 December 2025



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-Dec-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	19-Dec-2025	6	31-Mar-2026	Constant	Reduce
SUR	Construction and Service	Possible	Major	12	Amber	19-Dec-	6	31-Mar-	Constant	Reduce

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
SMT 005	Contracts Price Inflation beyond that which was anticipated or planned					2025		2026		
SUR SMT 015	UKPN - Condition and maintenance of substations	Possible	Serious	6	Amber	19-Dec-2025	2	31-Mar-2026	Constant	Reduce