

Infrastructure Projects (over £8,000) Risk Assessment

What are the hazards?	Who might be harmed	Controls Required	Action by whom?	Risk Control	Like-likelihood	Impact	Risk Score
Inappropriate project	Council reputation	Each project to be agreed by the Working Group as appropriate use of public CIL money. The proposal to be agreed in a Full Council meeting	Infrastructure Working Group	Full Council agreement for the project	2	3	6
Project going over budget	Council reputation, and the financing of any further projects	3 quotations required. Quotation should be agreed by full Council on recommendation of a WG which has examined the quotations on quality and price. If possible, references should be obtained. A reasonable contingency for unforeseen budgetary requirements should be available	Infrastructure Working Group or the Working Group set up to manage the individual project.	Full Council agreement on recommendations of WG	3	3	9
Project improperly planned	Council reputation	Working Group and Clerk should seek advice where possible from appropriate other authorities and experienced suppliers and contractors. Projects should be planned in advance with as many scenarios as to the path of the project discussed.	Working Group and Clerk	Full Council to check advice with the plan	2	3	6
		The planning and delivery of each individual project should be risk assessed against this metric and the risk assessment presented to the Council.	Working Group and Clerk	Full Council to check the risk assessment	2	3	6

