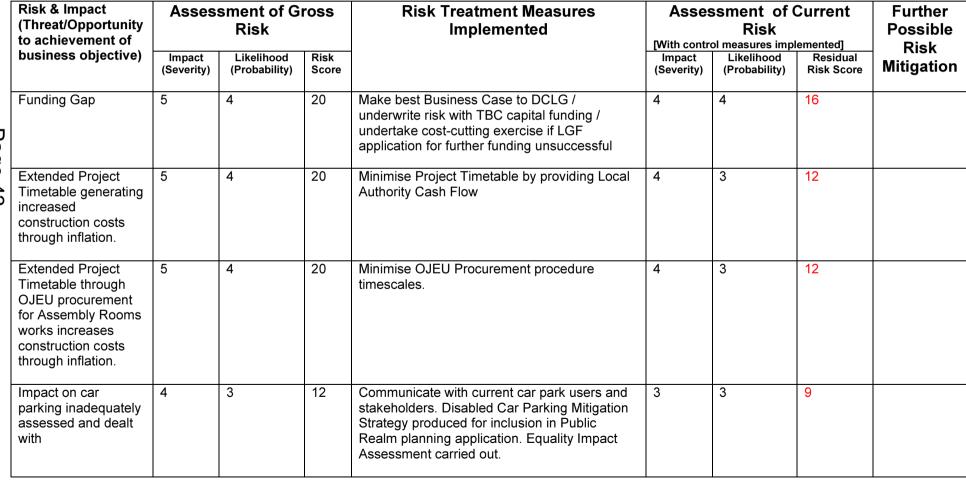
RISK ASSESSMENT FORM

Organisation / project; SCC / TBC Creative Quarter Project

Business Objective: Corporate Priority 1

Completed by: DH Date reviewed: 02 11 15



Page 4

Page 44

Failure of partners to work together	4	2	8	Regular project steering groups meetings with all partners involved. Regular communication between partners.	4	1	5	
Design of an acceptable loading / unloading scheme for the Assembly Rooms	4	3	12	Acceptable design completed. Negotiation with neighbouring landowner commenced.	4	1	4	
Relocation of Philip Dix and Carnegie tenants and users not managed	4	3	12	Philip Dix and Carnegie Centre Management part of Project Steering Group. Engage and communicate with tenants and users appropriately. Develop a robust relocation timetable / strategy.	3	2	6	
Heritage Lottery funding not granted or forthcoming	4	4	16	Funding Secured	4	0	0	
SCC Local Growth Fund funding not granted or forthcoming	5	4	20	Funding Secured	5	0	0	