

RISK LOG

Project Name:	SCORE.
Project Manager:	Will Burnish

ID	Description	Type	Date Identified	Original Risk			Proximity	Mitigation (Counter Measures)	Residual Risk (after Mitigation)			Owner	Updates	Date Last Updated	Status	Close Reason
				Impact	Likelihood	Score			Impact	Likelihood	Score					
1	Fluctuations in exchange rate	Project	23/06/2017	2	6	12	Whole Project	Descope the number of Stations installed	2	3	6	ACC PM			Open	
2	Unable to use sustainable power and require electrical connection	Project	23/06/2017	3	2	6	Whole Project	Descope the number of Stations installed	3	1	3	ACC PM				
3	ICT unable to meet requirements of Outstation Protocol	Project	23/06/2017	4	4	16	Whole Project	Use the standard protocol for open source data. ICT are involved on the scheme	4	2	8	ACC PM				
4	No SME want to create APP	Project	23/06/2017	4	4	16	Whole Project	Promote the scheme at local colleges and universities to gauge the scheme	4	2	8	ACC PM				
5	Cuts made to existing Budgets	Project	23/06/2017	3	3	9	Whole Project	Liaise with other funders and beneficiaries to scope cost reductions	4	2	8	ACC PM				
6	Staffing Availability	Project	23/06/2017	4	3	12	Whole Project	Work with line managers to ensure adequate resource is available	4	2	8	ACC PM				
7	Weather delaying installation	Project	23/06/2017	4	4	16	Phase 1	Allow adequate programme time	4	2	8	ACC PM				
8	Unable to find sufficient storage space for data	Project	23/06/2017	4	4	16	Phase 2	Work with ICT to confirm data requirements and reduce data inputs. Agree protocol for historical data	4	2	8	ACC PM				
9						0					0					

KEY

Impact		
Catastrophic	4	Not a priority
Serious	3	Quick wins now plus
Material	2	Address immediately
Negligible	1	

Likelihood	
Very High	6
High	5
Significant	4
Low	3
Almost Impossible	1

Status	
Open	
Closed	

Score			
Between 1-7	Green	Low Risk	Not a priority
Between 8-14	Amber	Medium Risk	Quick wins now plus medium term plan to address
Between 15-24	Red	High Risk	Address immediately

Type
Project
Operational
Strategic

Proximity	Timescales or specific date when risk may occur.