

Proposed Refurbishment of Malton Market Place Public Conveniences - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Contractor goes into administration during the course of the works	Delay and extra costs	3	D	Carry out financial checks before accepting tender	2	D
The finished works do not achieve an overall improvement in performance for the facility	Clear objectives in the brief setting out the expected level of improvement	3	C	Carry out a check after design has been completed, to ensure that the finished facility will perform satisfactorily	2	B
Quality of workmanship is not satisfactory	High level of latent defects and subsequently, the facility is costly to maintain	1	C	Carry out close supervision during construction. Ensure that the items specified are fit for purpose and generally, have been used before	1	B
Project does not complete on time	Facility does not open on time	2	C	Liquidated damages, respond to any contractor enquiries quickly.	1	B

Score	Likelihood	Score	Impact
1	Very Low	A	Low
2	Not Likely	B	Minor
3	Likely	C	Medium
4	Very Likely	D	Major
5	Almost Certain	E	Disaster