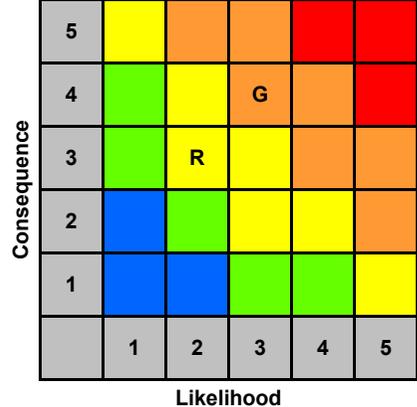


# Pump Rooms Relocation

## Risk Delivery Delay



**Risk Description** Programme is late in completion(design/construction) which impacts on planned move from Riverside House.  
**Risk Owners** David Elkington  
**Last Review** 26/06/2023  
**Risk Rating at Last Review** Medium 6  
**Next Review** 23/12/2023

## Actions

Action Plan Description	Action Plan Type	Action Plan Owner	Action Date	Progress
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**Risk Failure to Obtain Permissions**

Consequence	5					
	4			G		
	3					
	2		R			
	1					
		1	2	3	4	5
		Likelihood				

**Risk Description** The work at the Pump Rooms will require consent for some elements, such as planning permission for listed building works. The project would be impacted if this could not be achieved.

**Risk Owners** David Elkington

**Last Review** 26/06/2023

**Risk Rating at Last Review** Low 4

**Next Review** 20/06/2024

**Actions**

Action Plan Description	Action Plan Type	Action Plan Owner	Action Date	Progress
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**Risk      Lack of Coordination Between Projects**

Consequence	5					
	4					
	3			G		
	2		R			
	1					
		1	2	3	4	5
		Likelihood				

**Risk Description**      The Council has a number of major projects which are being undertaken at the same time. This risk highlights the consequences of poor co-ordination between those projects.

**Risk Owners**              David Elkington; Steve Partner

**Last Review**                26/06/2023

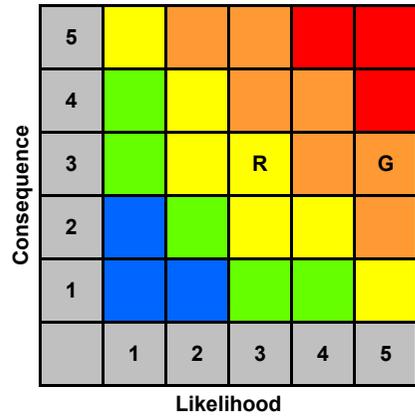
**Risk Rating at Last Review**      Low 4

**Next Review**                20/06/2024

**Actions**

<b>Action Plan Description</b>	<b>Action Plan Type</b>	<b>Action Plan Owner</b>	<b>Action Date</b>	<b>Progress</b>
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**Risk**      **Poor Public Perception**



**Risk Description**      The public does not perceive the project to be of value or to be of detriment to their current environment.  
**Risk Owners**              David Elkington  
**Last Review**                19/06/2023  
**Risk Rating at Last Review**      Medium 9  
**Next Review**                16/12/2023

**Actions**

	Action Plan Description	Action Plan Type	Action Plan Owner	Action Date	Progress
Communications Plan	Develop and implement a clear communications plan across multiple channels.	Proposed	David Elkington	29/07/2023	