

RISK ASSESSMENT FOR: Hexham Academies Scheme

Initiating Officer: Sue Aviston

	Risk	Current Score	Target Score
1	8. There is a risk that the internal governance arrangements between NCC, Academy Trust and the ESFA may cause delay to the delivery of the project Risk Owner: Sue Aviston	A2	C2
2	26. There is a risk that due to Brexit prices and exchange rates could fluctuate causing an increased costs to the project. Risk Owner:	B1	B1
3	5 Topography. There is a risk that the site topography plateaus, constraints of mature trees and possible hazardous material dug out could add complexity to the design and costs Risk Owner: Successful contractor	C2	C2
4	28. There is a risk that the approval to proceed into procurement of the project could be delayed. Risk Owner: Sue Aviston	C2	C2
5	2. There is a risk that planning permission for the Grade 2 listed building and the possible requirement for limited use of greenbelt land for development may not be granted. Risk Owner: Sue Aviston	C2	D2
6	19. Utilities. There is a risk that the current electricity sub station may be running at full capacity and may not be able to take additional load. Risk Owner: Sue Aviston	C2	D2
7	7. There is a risk that the Academy Trust may be unable to get approval for their significant change. i.e. Hexham Middle transferring to Hexham QEHS. Risk Owner: Hadrian Learning Trust	D1	E1
8	23. There is a risk that the decants may not be adequately planned or coordinated. Risk Owner: Sue Aviston	D1	E1
9	22. There is a risk that Hadrian Learning Trust lettings could be adversely impacted. Risk Owner:	A4	A4
10	12. There is a risk that the rabbit infestation on site may undermine the playing field weakening it's surface and creating drainage problems. Risk Owner: Successful contractor	B3	D4