

Project Name		Minor Works & Repair		Period: Jul-10	
SUMMARY OF PRINCIPAL RISKS - PROGRESS		Previous Score Maximum 16 (Last quarter)	Current Score Maximum 16	Movement since last quarter () is reduction	Milestone Date for next Action
No.	Description of Risk				
1	Failure to secure funding for external consultant	8	8	0	Jul-10
2	Framework Documents not ready in time	8	8	0	Oct-10
3	Non compliance by LBTH staff in how the Framework is used	8	6	(2)	Feb-11
4	Continued Adhoc Purchasing	8	3	(5)	Feb-11
5	lack of commitment from LBTH staff in the evaluation process	9	6	(3)	Oct-10
6	Unsuitable suppliers appointed	8	2	(6)	Feb-11
7	challenge by unsuccessful companies	8	4	(4)	Feb-11
8	poor management of contract after award	8	6	(2)	Feb-11
8	change in working team members	8	3	(5)	Feb-11