

Risk ID	Programme or individual project	Status	Risk Description	Risk Type	Consequence of Risk			Impact (A)	Likelihood (B)	Total Risk Score (A x B)	Proximity	Risk Mitigation Description	Risk Mitigation Strategy	Impact (A)	Likelihood (B)	Score (A x B)	Date Originally Added
					Cost	Time	Qty										
15	Riverside Improvements Project	Open	Implications of wildlife and protected species on the design and construction of the project	Financial	Y	Y	N	3	5	15	0 - 6 months	Engage with Kent Wildlife Trust and carry out surveys	Reduction	3	4	12	Apr-25
14	Riverside Improvements Project	Open	UKPN Delivery Timescales	Operational	N	Y	N	3	5	15	0 - 6 months	Obtain estimate during design stage and place order for works at the earliest opportunity and chase for agreed delivery dates	Reduction	3	3	9	Apr-25
13	Riverside Improvements Project	Open	Increased costs during construction due to existing tree roots hindering progress	Regulatory/Legal	Y	Y	Y	3	5	15	0 - 6 months	Ensure tenderers of fully aware of the current site conditions prior to tender submission. Allow contingency for an arboriculturist during excavation	Reduction	3	3	9	Jun-25
16	Riverside Improvements Project	Open	Condition of the existing wall adjacent to the old gasholder site	Health & Safety	Y	Y	Y	3	4	12	0 - 12 months	Carry out trial excavations to locate any footings and consider checking structural stability	Reduction	3	3	9	Jun-25
20	Riverside Improvements Project	Open	Approval to proceed from Wildlife Trust	Regulatory/Legal	Y	Y	Y	3	4	12	0 - 6 months	Engagement with Wildlife Trust	Reduction	3	3	9	Aug-25
19	Riverside Improvements Project	Open	Authorisation from Environment Agency	Regulatory/Legal	Y	Y	Y	2	5	10	0 - 6 months	Engagement with EA & Kent Wildlife Trust	Reduction	3	4	12	Aug-25
17	Riverside Improvements Project	Open	Widening of the Riverside path when the gasholder site is developed requiring relocation of adjacent lighting columns	Financial	Y	Y	Y	2	5	10	within 3 years	Install columns in NAL sockets for easier relocation	Reduction	3	4	12	Jun-25
18	Riverside Improvements Project	Open	Damage to the lighting columns caused by the developer when the retaining wall is removed on the gasholder site	Health & Safety	Y	Y	Y	3	3	9	within 3 years	Ensure the developer is involved during the design & construction of the lighting project	Reduction	3	2	6	Jun-25
1	Riverside Improvements Project	Open	Land Ownership and approval – Permission to proceed will be required prior to delivery.	Regulatory/Legal	Y	Y	Y	2	4	8	0 - 6 months	Explore delivery options to obtain and determine if only KCC PROW approval is required	Avoidance	2	2	4	Dec-24
8	Riverside Improvements Project	Open	Increased costs during the design stage	Financial	Y	N	N	2	3	6	within 3 years	Consultant to discuss estimated construction costs during feasibility/design stages	Reduction	2	2	4	Dec-24
9	Riverside Improvements Project	Open	Council unable to fund the project	Financial	Y	Y	Y	3	2	6	Throughout the programme	Use available S106 and UKSPF funding and work with finance team to determine funding	Reduction	3	1	3	Dec-24