

## Appendix 2 – High Level Risk Register

Risk	Inherent Risk		Remedial actions	Residual Risk	
	Likelihood	Impact		Likelihood	Impact
1. In-house services not 'ready' to provide quotations for benchmarking and/or services as envisaged by the policy	H	M	<ul style="list-style-type: none"> <li>Support and business transformation for internal services provided through the LATCo project and service development initiatives.</li> <li>Undertake procurement activity with external suppliers if internal services do not have sufficient capacity and/or capability.</li> </ul>	M	L
2. Pilot demonstrates fundamental failures with the SCC First concept and policy	M	H	<ul style="list-style-type: none"> <li>The pilot will be used to refine the concept and define business processes.</li> </ul>	L	L
3. Benchmarking demonstrates in-house services consistently fail to demonstrate SCC Best Value	M	H	<ul style="list-style-type: none"> <li>Support and business transformation for internal services provided through the LATCo project and service development initiatives.</li> <li>Upskill in-house services where need is identified.</li> <li>Place services and works with external suppliers if internal services do not have sufficient capacity and/or capability.</li> </ul>	L	M
4. Challenges in	M	H	<ul style="list-style-type: none"> <li>Focused approach to assessing cost base and</li> </ul>	L	M

Risk	Inherent Risk		Remedial actions	Residual Risk	
	Likelihood	Impact		Likelihood	Impact
establishing an effective SCC Best Value parameter			current spend of pilot services <ul style="list-style-type: none"> <li>Lessons learnt from pilot will streamline the approach for the rollout phase</li> </ul>		
5. Market does not respond to benchmarking exercises in the manner envisaged	H	H	<ul style="list-style-type: none"> <li>Engage in an open manner</li> <li>Ensure there are incentives to provide quotes (e.g. genuine opportunities to win work and/or join frameworks)</li> </ul>	M	M