



**Audit Committee**  
22 February 2012

**Report from the Director of Finance  
and Corporate Services**

For Information

Wards Affected:  
ALL

**Report Title: Project Risk Register**

**1. Summary**

- 1.1. This report provides the committee with an example of a Project Risk Register (Civic Centre) as requested at the last meeting of the Committee on 15<sup>th</sup> December 2011.

**2. Recommendations**

- 2.1. None.

**3. Detail**

**Background**

- 3.1. This report provides a copy the risk register for the Civic Centre project (appendix C1 to C3). The Civic Centre Registers are held in a spreadsheet format and are not easily reproduced on an A4 sheet. Due to their size and in order to fit across one page, closed risks have been removed and column widths adjusted.

**4. Financial Implications**

- 4.1. None

**5. Background Papers**

None.

**6. Legal Implications**

- 6.1. None.

**7. Contact Officer Details**

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**Clive Heaphy**  
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