

Risk Assessment: BCE Cooperation Agreement 13.11.11 (Awaiting official Council formatting)

Risk	Likelihood/Impact (Score out of 5, 5 being the highest)	Total Score out of 10 (10 being highest risk)	Mitigating Factors and Actions
Reputational risk if BCE becomes insolvent	1/2	3	Mitigating Factors: -BCE projects have reliable incomes from Government incentives -BCE has so far had solid success at attracting private investment Mitigating Actions: -BCE's financial status will be monitored through the joint Steering Group and annual reporting
Reputational risk if something goes wrong with a BCE project	1/3	4	Mitigating factors: - Strong incentive for BCE to avoid this, as such BCE has chosen subcontractors which are stable, proven and reliable Mitigating Actions - If projects involve Council property, we provide careful oversight to help ensure success
Financial risk to the Council through Cooperation Agreement	0/0	0	No finances involved with Cooperation Agreement
Risk that we won't have capacity to deliver sufficient support	1/1	2	Mitigating factors: - BCE does not depend on our support to succeed Mitigating Actions - Frequent contact with BCE through Steering Group to openly communicate any changes in capacity