

Area	Schedule No.	Stakeholders / Specific Risk	Probability	Impact	Risk Rating	Control Measures / Actions	Owner	Residual Risk
Each risk has been evaluated on probability and impact on a score of 1 (low) to 5 (high), the risk rating is based on these figures with 1 being insignificant and 25 being the maximum, intolerable risk. Residual risk is based on the current risk with mitigation factors currently in place.								
		Public/Contractor: Risk of asbestos contaminated products being improperly handled resulting in contact with dust	2	5	10	<ul style="list-style-type: none"> - The main contractor will develop a removal and disposal method statement that conforms to all relevant guidance. - The contractor will follow this method statement and update the schedule should any further items be detected. 	Client/ Contractor	Low
		Public/Contractors: Loss of earnings or amenity during works	4	2	8	<ul style="list-style-type: none"> - The construction programme should be carefully considered and updated during the works. - Trust has arranged for temporary accommodation but care should be taken to follow the programme 	Client	Low
		Public/Contractors: Temporary works collapse	1	5	5	<ul style="list-style-type: none"> - Structural Engineer to allow for inspections during works and contractor to develop pre start pack to be reviewed and agreed 	Client/ Contractor	Low
		Public/Contractors: Falling from height	2	3	6	<ul style="list-style-type: none"> - All significant changes in level are to be given appropriate edge protection. - Gantries and walkways are to be properly constructed. - Individuals working at height are to be appropriately trained and equipped. 	Client/ Contractor	Low
		Public/Contractors: Vehicle Collision	3	5	15	<ul style="list-style-type: none"> - Contractor to follow CDM guidance provided - All site movements to follow CTMP 	Contractor	Low
		Public/Contractors: Damage to existing structure	2	5	10	<ul style="list-style-type: none"> - All existing structural elements are to be protected and maintained as agreed in the Construction Phase Plan. - All vehicle movements on site are to be in accordance with the Construction Phase Plan. - Any changes of the permanent condition of the structure is to be according to advice provided by the consulting structural engineer 	Client/ Contractor	Low
		Public/Contractors: Fire and electrical fault	3	5	15	<ul style="list-style-type: none"> - All permanent works are to be designed to M&E consultant specification and installed as such. - Electrical works are to be certified prior to use. - Temporary site electrics are to be certified and to relevant guidance. - A fire plan is to be developed, published and displayed on site during the project. 	Client/ Contractor	Low
		Structure: Water ingress during roofing works	4	2	8	<ul style="list-style-type: none"> - Roof to be completed in sections small enough to be covered during wet weather. 	Client/ Contractor	Low