

## Risk Reconciliation Report

Significant changes\* to the EDT departmental risk register since the last Environment, Development, and Transport (EDT) Committee Risk Management report was presented in October 2018.

Since the last Environment, Development, and Transport (EDT) Committee Risk Management report was presented in October 2018, there have been significant changes to one of the risks. These are as follows;

### Significant progress against mitigations

#### **RM14336 - Failure to construct and deliver the Great Yarmouth 3rd River Crossing (3RC) within agreed budget (£121m), and to agreed timescales (construction completed early 2023)**

- A further gateway review has been completed to coincide with the award of contract decision making - the findings have been reported to the project board, with no significant concerns identified that undermine the project delivery.
- The commercial team leads will be in place for the start of the contract in January 2019.

\* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score
- A change to the risk title, description, mitigations (where significantly altered), or significant progress against mitigations.