

## Appendix B – Risk Reconciliation Report

Significant changes to the corporate risk register since the last Audit Committee Risk Management report was presented in June 2017.

### Current score changes:

There is one score change to report:

#### **RM017 - Failure to construct and deliver the Norwich Northern Distributor Route (NDR) within agreed budget (£179.5m)**

A confidential report setting out the financial position of the NDR was presented to EDT Committee on 21 June 2017. The reason for confidentiality is that the ability to manage the difficult and commercially sensitive dialogue necessary with the contractor in the coming weeks and months would be significantly compromised. Further updates will be provided to the NDR Member Group and Committee in due course. The current and target risk scores have been amended to 25.

\* 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 or mitigations (where significantly altered).