

## 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 March 2018.

Since the last Environment, Development, and Transport (EDT) Committee Risk Management report was presented in March 2018, there have been changes to risks. For information, please find the full list of changes below as follows;

### Risk Closures

#### **RM14292 - Failure to development test and implement the Accounts Payable (AP) interface following the replacement of the HMS system.**

This risk has been closed following the successful implementation of the Accounts Payable (AP) interface. The interface is fully functioning.

#### **RM14050 - Rising transport costs**

This risk has been closed following reprofiling of the risk.

### Change to risk title and description

#### **RM14248 - Failure to deliver the Broadland Northway within agreed budget (£205m)**

The risk title now incorporates the new name of Broadland Northway, and removes the construction element of the risk, as construction of the Broadland Northway road was completed in April 2018. The risk description has also been updated to reflect these updates.

\* 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).