

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 July 2018.

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

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

Since the last report, the tendering process has brought forward bidders for the Third River Crossing contract. Any further risks identified from this process will be managed within the project on the Third River Crossing project risk register, and reported as part of the corporate risk as appropriate.

* 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).