

Contractor Risk Assessment on Leaving the EU

Annexe 3

Contract Area: 1. Repairs and Private Sector Adaptations						
Risk Area	Likelihood	Impact	Risk Score	Notes	Mitigating Actions by Contractors	Mitigating Actions by EDDC
Labour	1	1	1	No risks identified unless impacted by staff moving into other construction/ transport areas experiencing shortages.	To monitor	To liaise with contractors as appropriate
Data	1	1	1	No risks identified – all data identified held in UK.		
Materials	2	2	4	Contractors are making contingency plans to ensure continuity of supply.	Holding additional supplies; dual sourcing of materials; checking own suppliers have plans in place; forward ordering.	To monitor with contractors
Fuel/ transport	2	3	6	Contractors would be impacted by restrictions on fuel and do not feel able to mitigate this risk, as they would not be priority users.	Where materials sourced from Europe, looking at how to avoid port congestion.	Monitor national position - risk of significant disruption is assessed as low at 6/3/19. Participate in national Emergency Plan for Fuel if instigated.
Insurances/ Compliance	1	2	2	No risks identified for insurance. Low risk identified by one contractor for compliance.	One contractor seeking compliance with international standards for products.	To liaise with contractor
Costs	2	2	4	Materials pricing identified as a risk area by 2 contractors. Development programmes may be under pressure due to change in house prices and labour costs.	As for materials above.	To monitor price increases, could impact on budgets
Contract Area: 2. Computer Systems						
Risk Area	Likelihood	Impact	Risk Score	Notes	Mitigating Actions by Contractors	Mitigating Actions by EDDC

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Labour	1	1	1	One contractor identified some staff may return to mainland Europe but risk is to cost base, not labour supply.		
Data	1	3	3	No risks identified by contractors.		Continue to monitor/seek reassurances should any issues arise.
Materials	2	3	6		One contractor manufacturing electronic aids is holding more stock, and requesting distribution partners to stock more finished goods.	Continue to monitor/seek reassurances should any issues arise. Purchase additional equipment.
Fuel/ Transport	2	1	2	One contractor identified administrative processes slowing down in ports/ airports	Address any increase in lead times on raw materials.	
Insurances/ Compliance	1	0	0	No risks identified.		
Costs	2	1	2	One contractor identified possible price increases due to labour costs.		To monitor
Contract Area: 3. Financial Assessments/Homelessness and Housing Advice/Support						
Risk Area	Likeli- hood	Impact	Risk Score	Notes	Mitigating Actions by Contractors	Mitigating Actions by EDDC
Labour	1	0	0	No risks identified.		
Data	1	1	1	No risks identified.		
Materials	1	0	0	No risks identified.		
Fuel/ Transport	1	2	2		Any impact on fuel to transport staff mitigated by contact being made by phone and social networks.	
Insurances/ Compliance	1	0	0	No risks identified.		
Costs	1	1	1	No risks identified.		

Risk scoring	
Likelihood:	Impact:
Unlikely = 1	None = 0
Possible = 2	Low = 1
Very likely = 3	Medium = 2
Definite = 4	High = 3

