

DfT Structures Fund Submission Risk & Issues Log

Issue Log: DfT Structures Fund Submission

Created: 28th May'26

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Last update 28th May'26

Next Review: 17th June'26

Direction of Travel: declining  static  improving 

Active Risks: of most concern

Issue Type	Risk Score	Issue Descriptor	Consequence	Proposed Action	Residual Risk Score	Owner	Notes\ Updates
Utilities	16	Diversions Required	Delay / Additional Cost	Early Engagement	9	LCC	All services present. Gas both sides of road.
Ecology	12	Bat Presence	Delay / Additional Cost	Advanced planning / action	4	LCC	Engaging a licensed ecologist.
Asset Ownership	8	Legal Complications	Delay	Advanced Negotiation	4	LCC	LCC Estates in advanced negotiation.
Land Access	8	Access Complications	Delay	Advanced Negotiation	4	LCC	No issues at present. Good relationships.
Inflation	9	Unpredictable Market Place	Additional Cost	Contingency Allowance	4	LCC	Volatile marketplace at the present time.
UU Interface	9	Unknown Obstacles	Delay / Additional Cost	Early Engagement	4	LCC	No issues at present. Good relationships.
Scope Creep	9	Scope Changes	Delay / Additional Cost	Design Freeze / Rigorous Change Control	4	LCC	Good track record demonstrated by recent projects – A601M and several medium sized bridges contracts.
Existing Structure	6	Substructure Works Reqd	Delay / Additional Cost	Extensive Site Investigation	4	LCC	Site investigations currently ongoing including trial pits against the bridge abutments.

Key:

Risk Score	Category
20-25	Very High
12-16	High
9-10	Medium
3-6	Low
1-2	Very Low

	CATASTROPHIC (for risk)	5	10	15	20	25
	MAJOR	4	8	12	16	20
	MODERATE	3	6	9	12	15
IMPACT	MINOR	2	4	6	8	10
	INSIGNIFICANT	1	2	3	4	5
		RARE	UNLIKELY	POSSIBLE	LIKELY	CERTAIN
			LIKELIHOOD			