

Appendix C: Above Tolerance Project Risks

Project	Ref	Risk Description (vulnerability)	Current Controls	Impact	Likelihood	Further Mitigation Plans	Date
Glossop Cemetery	GC1	Ground Conditions (potential contamination / habitat issues)	Site Surveys / environmental impact to be carried out before contract award	5	2	Contract for works would not be awarded without assurances that the site was free of contamination / environmental issues	31.03.19
	GC3	Land ownership / tenant occupier refuses to vacate	The land is currently rented on a short term agreement which can be terminated.	5	2	Tenancy to be terminated once it is clear that there are no other constraints to develop the land i.e. when GC1 and GC2 (planning) have been resolved	31.03.20