

Risk Register

Guidance

This is an **optional** tab for a risk register, however, you can produce a risk register in whatever format you wish.

Ref	Risk Description	Likelihood (Low/Medium/High)	Impact (Low/Medium/High)	Risk Level (Likelihood x Severity)	Mitigation	Related Work Package	Risk Owner	Status
R1	Partners fail to finalise collaboration agreement before project kick-off.	Low	Medium	LM	Inform legal team in each partner's side early to plan for the review and negotiation so that it can be concluded on time. If necessary, then SSEN-T could create individual agreements with partners if it proving to too difficult to agree the same terms across the consortium.	WP0	SSEN-T	Closed
R2	Not being able to secure suitable researcher for the work	Low	Medium	LM	Prepare early and identifying suitable candidate before the project starts.	WP1	Strathclyde	Closed
R3	Limited literature and research work available informing system oscillation issues.	Low	Medium	LM	Quick search on the existing work and make sure the scope for literature review is realistic and appropriate for generating the targeted learnings.	WP1	Strathclyde	Closed
R4	Access limit to associate documents and papers.	Low	Low	LL	Check the license requirements for accessing main literature source, and account the associated potential cost in budget to ensure access.	WP1	Strathclyde	Closed
R5	Engineer leading the work not being available or having role changed.	Low	Low	LL	Clarify the career plan with the targeted engineer to understand potential movement for the duration of the project, and identify potential back-up if available.	WP2	SSEN-T	Closed
R6	Targeted data not being available or taking too long to access.	Medium	Medium	MM	Identify the key internal or external contacts make early contacts and request for approval to access the data.	WP2	SSEN-T	Closed
R7	Restrictions on data sharing/dissemination.	Medium	Medium	MM	Investigation of a revised data representation form that can be publicly share in a abstract/simplified manner while compliance with the restriction.	WP2	SSEN-T	Closed
R8	Restrictions on data use and reporting.	Medium	Medium	MM	System Technical Code (STC) process will be followed and respected throughout. For Discovery phase data focused on the SSEN area will be used. The risk of analysis/reporting of particularly sensitivity data will be addressed by redacting project reporting to avoid otherwise restricting analysis.	WP2	SSEN-T	Closed
R9	Shortage of researcher with sufficient skills and knowledge for the work.	Low	Medium	LM	Prepare early and identifying suitable candidate before the project starts.	WP3	Strathclyde	Closed
R10	The effort required for assessing modelling requirements is beyond the budgeted amount.	Low	Medium	LM	Initial research on existing experience of modelling similar events in order to come up with reasonable budget.	WP3	Strathclyde	Closed
R11	Not being able to identify sufficient stakeholders.	Low	Medium	LM	Early communication with potential stakeholders to reach initial agreement on the activities.	WP4	SSEN-T	Closed
R12	Stakeholders not returning to questionnaire on time.	Medium	Medium	MM	Design questionnaire in a streamline manner to minimise effort. Regular reminders scheduled for stakeholders.	WP4	Strathclyde	Closed
R13	Stakeholders not providing high quality feedbacks.	Low	Medium	LM	Extra care when identifying stakeholder representatives to ensure sufficient level of knowledge and experience.	WP4	SSEN-T	Closed

Rating

Low

Medium

High

