

## Risk Register Cambridge Smart Parking

Risk ID	Author	Risk Description	Impact	Probability	Risk	Mitigation	Status	Owner
R1	DC	That the trial scheme creates on-going revenue costs that are unsustainable	H	M	H	Through the procurment of the individual elements weighting is given to revenue low models		DC
R2	DC	Unforeseen regulatory barrier delays the project or makes elements undeliverable	M	L	M	As part of the application process we have considered all regulatory angles, however if we come up against an unforeseen regulatory barreir then we will adjust the modle		DC
R3	DC	User take up of end applicati	M	L	M	A marketing and communications plan will be put in place to ensure adequate take up		DC
R4	DC	Trial has a negative impact on congestion by increasing journies into the centre through better parking experience	M	L	M	The model is aimed to lower the amount of time people spend on the network and ease congestion however if there is a negative effect then the model will need to be changed. If unable t address this issue then will need to review the viability of the project.		DC
R5	DC	Acceptance of sensors if a c	L	L	L	Citizen engagement to explain the project, use of cameras and data protection issues will help to create user acceptance		DC