		VL	L	М	Н	VH
	VH	16	80	800		
Likelihood	Н	12	60	600		
١	М	8	40	400	4000	
İ	L	8	20	200	2000	4000
1	VL	2	10	100	1000	2000
		VL	L	М	Н	VH
			In	npact		

## **LIKELIHOOD**

Description	Scenario	Code	Guide Probability	RAMP Value
Very High	Almost certain to occur	VH	90	16
High	More likely to occur than not	Н	75	12
Medium	Fairly likely to happen	М	50	8
Low	Low but not impossible	L	25	4
Very Low	Extremely unlikely to happen	VL	5	2

## **IMPACT**

Description	Scenario	Code Letter	RAMP Value	Guide Cost % of Project	of Prog.
Very High	Critical impact on the achievement of objectives and overall performance. Huge impact on costs and/or reputation. Very difficult and possibly long-term to recover.	VH	1000	2	5
High	Major impact on costs, objectives. Serious impact on output and/or quality and reputation. Medium to longterm effect and expensive to recover.	Н	500	1.5	3
Medium	Reduces viability significant waste of time and resources and impact on operational efficiency, output, and quality. Medium term effect, which may be expensive to recover.	М	50	1	1.5
Low	Minor loss, delay, inconvenience or interruption. Short to medium term effect.	L	5	0.5	0.75
Very Low	Minimal loss, delay, inconvenience or interruption. Can be easily and quickly remedied.	VL	1	0.25	0.25



After Sorting YOU MUST SELECT CELL G4 drag down/copy down the cell throughout the table to reference the correct row Same applies to Cell L4	New Work	The state of the s		THE TOTAL PROPERTY OF		The TMD have enlared into a Pre-			Asiana Printed	Sale 1	Sire Fores	and the state of
1 Contract	Grenfell Tower Contract	Risk of delay due to not entering into contract	нн	500	Programme delay	Construction Agreement with Rydon to ensure that they can begin their works prior to entering into contract. Rydon have signed + provided contract for TMO signature.	L	M 20	io TMO to sign contract		тмо	тмо
2 KALC Liabor	External Work	Potential additional cost if large amounts of external work are added to Rydon's contract	нн	<b>69</b> 86	Additional cost	All adamal varias have been removed from Rydon's contract. Attaloa and Rydon have learned to the state of the state of the state contrabile scheme. However, there is the risk that Bougues do not complete all of the work that they have said they will. TMO have said that they will go to RBKC for additional money to complete any external vox its required.	М	M 40	Budge price for external additions given to TMO. Full price requested from Rydon. TMO to communicate with RBIKC to receive confirmation that the costs will be covered.		TMO	ART
3 KALC Liabor	Coordination with adjacent scheme	Risk of delay and HSE concerns of a lack of co- ordination with the KALC project team.	нн		Goldy	Rydon have arranged weekly meetings to liabs with Bouygues to ensure that both cites remain aware of the other and, therefore, safe at all times. They also liaise on a day-to- day basis.	L	L 24	Rydon to continue to liaise with Bouygues. Any issue arer to be flagged to the TMO and Artela to be raised with the KALC team.		TMO	RYD
4 Resident	Resident Liaison	Risk of detay due to residents denying access	нм	e00	Programme delay	Rydon's resident lisison team are sending regular newletters and holding coffee mornings to keep residents updated of progress. Resident profiling is underway. This should diminish the risk of to gaining entry. The potential impact is reduced because Rydon have been instructed to move on if they do not gain access to a flat.	L	L 24	Rydon complete. Refused access flats given to TMO for them to gain access.		тмо	RYD
5 Abbestos	Asbestos	Risk of finding, or disturbing, asbestos.	мн	4006	cost increase and	Abbestos surveys were undertaken and the results formed part of the tender. A provisional sum was included for removal of asbestos to diminish the tisk of additional costs. Rydom with be instructed to leave asbestos undisturbed if possible. Rydom have removed asbestos from the lower leave. Abbestos that is known about they pit in 5 featers.	L	L 24	Rydon to inform Artelia of any asbestos found as acon as 0 possible so they can control cost and keep an eye on CDM issues.		тмо	RYD
6 Weather 7 Planning	Bad weather  Planning Decisions	Risk of programme delay to external oladding works  Risk of planners not approving proposed changes to the tender scheme			Additional cost and	Review short, medium and long term weather forecasts.  Constant failson between TMO and planners to find acceptable, and cost effective solutions, to the cladding and end use of partential new flasts. Replon have informed that the decision on new flats is not critical as long as the offices can be partitioned in the same way.			Allow time contingency in case of protonged bad weather Rydon instructed to proceed on 2 flat design 17/11 is when a decision needs to be made 18/00 to inform of decisions as soon as possible. Rydon Price change.		TMO	RYD TMO
8 Funding	Energy Funding	Risk of scheme becoming un- affordable as the market for energy funding dries up	мм	400	reduces quality	A lot of pre-contract work was done to develop a contract that is affordable without any energy funding. Therefore all energy funding achieved vall be additional contingency. Rydon to apply for maximum energy funding available to acheeive greatest level of client contingency.	L	L 24	Rydon are going to present 2 option in the November progress meeting for TMO decision. Agreed to apply sooner to ensure all ECO funding		тмо	RYD
9 Noise	Noise Control	Risk of resident blacklash due to noise of the core drillingin the tower. Potential risk to cost and programme if residents need to be relocated.		2000	potential cost and programme delay	Rydon to liaise with residents and make sure that they are aware of upcoming noisy periods	L	L 24	Rydon to find out early, through resident liaison if any shift workers need to be relocated. Respite area available from w/c 27/10.		TMO	RYD
10 Existing system	service connections	service connections to other blocks being affected by works.	мм	400	Potential cost and programme delay	Surveys of the existing services need to undertaken to determine the current condition and allow for advanced planning.	L	L 26	Rydon to liaise with Silk and Mackman (the TMO service contractor)		тмо	RYD
11 Fire system	Fire	ACV doesn't operate at the moment. Fire notice required	мн	4006	Grenfell tower, fire detection + smoke extract doesn't work	Max Fordham commissioned to specify AOV move of finger blocks to finger blocks	L	L 24	All surverys undertaken. Ryden proposing getting a system operational by christmas. TMO have advised fire services of current non operation		TMO	RYD
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