

APPENDIX 5

RISK LOG For BSF Programme

Version	Updated by
29 th January 2010	David Lockhart in consultation with Mott McDonald and LCC Corporate Risk Manager

HIGH RISKS TO BE NOTED

There are four high risks identified in this register which are dealt with in the main report. These are listed below.

<u>RISK</u>	<u>DESCRIPTION</u>	<u>MAIN REPORT REFERENCE</u>
FIN 05	Loss or late approval of funding from PFS	1.1
FIN 07	Funding implications of fluctuations in interest rate, inflation, Pubsec indices values	4.1.2 [5]
FIN 08	Schools cannot afford ongoing revenue requirements for operating costs	5.1.6 5.1.7 5.1.8 5.1.9
FIN 09	LCC cannot afford ongoing revenue requirements for operating costs	5.1.2 5.1.3 5.1.4 5.1.5