

## 6.14 Asset Risk Register (Operational)

The risk register will contain all operational perceived risks both from a linear and non-linear point of view. Risks will be populated by operational staff and reviewed on a monthly basis, it will also include data from the annual surveys and planned maintenance tasks but only the where necessary. Link output to a heat map (scatter graph). Risk based asset investment.

- Risk Number
- Risk Owner
- Risk Type (linear or non-linear)
- Operational Area
- Title of Risk
- Risk Description
- Consequence of Risk (secondary failure)
- Link to other project
- Risk Level before mitigation (likelihood \* consequence)
- Mitigation / Intervention
- Risk Level post intervention (likelihood \* consequence)

Risks are held in the risk register. Operationally identified risks are recorded at the level at which they are identified. Needs are identified investment requirements, these are created as a promotion of one or more risks above acceptable threshold. Solutions are created to address needs. The physical changes required in the asset base to address the solution. A risk register shall, as a minimum, include;

- Asset condition survey (worst performing)
- Planned maintenance (unplanned noted)
- Unplanned maintenance not fixable

## 6.15 Existing Asset Condition (O&M Contracts)

Existing asset condition reports would have been prepared and agreed under the previous contract. However, during the first 90 calendar days after the Contract Commencement Date, the contractor shall review and inspect both the condition and the function of all assets covered by the services. Existing condition reports shall be reviewed and amended where necessary including photos, graphs to take account of assets added or removed. The purpose of these reports shall be to determine the actual condition and functionality of the assets covered by the services at the Commencement Date and to identify any essential works to bring the assets to an acceptable condition for continuing operation.

Where applicable, the Contractor shall submit the condition report fully documenting, with sample data and/or photographs where possible, the current condition of the asset, referred to as the handover condition report, to DMAT in accordance with Contract requirements.

DMAT shall review and evaluate the submitted handover condition report. Within 30 calendar days of receipt of the report and following consultation with the Contractor, DMAT shall respond in writing accepting or issuing a revised amended handover condition report. DMAT's written response shall be deemed to be the handover report. If DMAT does not respond within 30 calendar days, the Contractor's submitted handover condition report shall be deemed to be the handover condition report.