

Ref No.	Risk Description	Stage of the contract management	Potential consequences	Inherent risk (before control) Low = 1, High = 5			Safety Controls	Assurance	Residual risk (remaining risks after controls have been applied)			Risk Owner	Risk Type
				Likelihood L (1-4)	Consequence C (1-5)	Inherent Risk (L x C)			Likelihood L (1-4)	Consequence C (1-5)	Residual Risk (L x C)		
1	Inadequately administering the contract	During the Contract implementation	-Leads to overruns on time or cost -Full benefits not achieved -Delivery of unsatisfactory product -Contract/supply disputes -Potential of fraud and corruption	4	5	20	-Managing Contract performance -Financial Regulations -Budgetary control -Maintain up-to-date agency procedures and practices -Ensure all staff are suitably trained and experienced in contract planning and management	-Assessment -Training -Contract checked -Contract performance measurements	3	4	12	Head of Procurement Department	Financial Reputational
2	Environmental risk: Covid-19 pandemics	Before, during and after the Contract implementation	-Delays in delivery -Delays in payment -Volume of selling/purchasing goods does not fulfil the required amount in the Contract	3	3	9	-Make a proper demand planning -Keep a considerable amount of inventory -Seek for substitutes	-Contract	3	3	9	Warehousing Manager	Financial Reputational
3	Loss or damage to goods in transit	During the delivery phase	-Delays in delivery -Downtime -Liability disputes	4	4	16	-Include appropriate packaging instructions in specification -Agree on insurance cover for supplier to provide -Accept delivery only after inspection -Note when title of goods is transferred to buyer	-Contract -Insurance -Inspection Certificate	2	3	6	Transporting Manager	Financial Environmental

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