



# Monthly Risk Report

Atlantis Group

camms**risk**

Print Date: 24-Apr-2020

**Date Range:** 01-02-2020 to 29-02-2020

**Risk Status:** ALL

## Timeframe Summary (01 February 2020 - 29 February 2020)

### Risks that have increased in Rating

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Prior Current Rating	Current Rating
O5	Project	Inability to maintain adequate Runway surface friction for extreme weather events	Operations Register	Joe Smith	High	High

### Risks that have decreased in Rating

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Prior Current Rating	Current Rating
P38	Project	Project delay due to relocation		Marry Jane	Extreme	High
O324	Project	Inability to implement improvements identified in the Monthly Condition Assessment	Operations Register	Andrew James	High	High
P41	Project	Failure to identify risk issues involved in construction.	Project Register	Joe Smith	High	Moderate
P86	Project	Risk of delay on implementation of all Wifi services	Project Register	Jack James	High	Moderate

# Risk Summary

## Risks Overdue for Review

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Last Review Date	Next Review Date	Days Overdue	Current Rating
O185	Project	Limited understanding of toxicological and ecological impacts associated with PFCs. (Inactive 09/02/2017)	Operational Register	Marry Jane	19/Apr/2017	09/May/2017	1081	Extreme
O197	Project	Insufficient fuel supplies on site to meet demand. (Inactive 29/08/2017)	Operational Register	Joe Smith	19/May/2017	19/Aug/2017	979	High
O200	Project	Risk that AAL fails to negotiate an appropriate contract for the JUHI Operating Maintenance Agreement. (Inactive 19/08/2017)	Operational Register	Joe Smith	19/May/2017	19/Aug/2017	979	High
O199	Project	Risk that AAL fails to negotiate an appropriate contract for JOSF operations / JUHI Operating Agreement. (Inactive 19/08/2017)	Operational Register	Joe Smith	19/May/2017	19/Aug/2017	979	High
S22	Project	AAL fails to embrace fuel supply security and revenue opportunities via JUHI, JOSF, Pipeline ownership model. (Inactive 08/08/2017)	Strategic Register	Joe Smith	08/Aug/2017	08/Sep/2017	959	Extreme
O95	Project	Disruption to Ground Transport Operations as a result of TMA System Failure. (Inactive 05/07/2017)	Operational Register	Andrew James	05/Jul/2017	05/Oct/2017	932	High
O94	Project	Customer service impact associated with failure of equipment due to a power failure in the long term carpark (pay station 694 and 695). (Inactive 05/07/17)	Operational Register	Andrew James	05/Jul/2017	05/Oct/2017	932	High

## Risks with Controls Rating of Poor, Marginal or Fair

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Control Effectiveness	Current Rating
C12	Project	Loss of income due to external events		Joe Smith	Marginal – Controls Require Improvement	Extreme
P62	Project	Major incident on site	Project Register	Joe Smith	Marginal – Controls Require Improvement	Extreme
O284	Project	Failure by critical third party contractors to meet service level agreements.	Operational Register	Marry Jane	Marginal – Controls Require Improvement	High
O57	Project	Legacy soil and groundwater contamination	Operational Register	Andrew James	Marginal – Controls Require Improvement	High
O317	Project	Current and emerging changes in security legislation causing delays in the security screening process	Operational Register	Andrew James	Marginal – Controls Require Improvement	High
O152	Project	Risk of Commercial exposure / lost opportunities due to Inadequate document management systems	Operational Register	Joe Smith	Marginal – Controls Require Improvement	High
O326	Project	Legacy soil and groundwater contamination	Operational Register	Joe Smith	Marginal – Controls Require Improvement	High
P60	Project	Negative Customer experience impacting on Brand and reputation	Project Register	Joe Smith	Marginal – Controls Require Improvement	High
O359	Project	The potential for failures in a procurement process resulting in business losses and disruption	Operational Register	Andrew James	Marginal – Controls Require Improvement	High
P20	Project	Failure to update company Policies and Procedures / Guides to capture change associated with project outcomes	Project Register	Joe Smith	Marginal – Controls Require Improvement	High
O373	Project	The risk of building equipments over heating in hot weather	Operational Register	Andrew James	Marginal – Controls Require Improvement	High
O355	Project	Inadequate water pressure resulting in lack of fire protection	Operational Register	Andrew James	Marginal – Controls Require Improvement	High

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Control Effectiveness	Current Rating
O35	Project	Failure to comply with regulatory or cyber security requirements	BIS Operational Register	Joe Smith	Marginal – Controls Require Improvement	High
O38	Project	HR key person risk within the IT Department.	BIS Operational Register	Andrew James	Marginal – Controls Require Improvement	High
O300	Project	Acquisition of ageing infrastructure potentially requiring significant upfront investment which will impact on acquisition of financial outcomes.	Joint Oil Storage Facility Lease Wind Down Register	Tom Smith	Marginal – Controls Require Improvement	High
P87	Project	Risk of the current Corona Virus event impacting on construction programme due to agencies restricting access to areas and redeploying staff to focus on internal operations rather than project related items.		Marry Jane	Marginal – Controls Require Improvement	High
O361	Project	Procurement of goods / services from complex global supply chains, which are difficult to vet and monitor their suppliers, results in breach of modern slavery legislation	Procurement Risk Register	Marry Jane	Marginal – Controls Require Improvement	High
O311	Project	unable to achieve mandated cyber security requirements	BIS Operational Register	Joe Smith	Marginal – Controls Require Improvement	High

**High or Extreme Risks with a Likelihood rating > Rare**

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Current Rating
P34	Project	TX Engineering Relocation (consolidation into existing office) - delay impacting on construction		Joe Smith	Extreme
P49	Project	Failure to move TX Engineering within required timeframe impacting on design and staging program		Joe Smith	Extreme
C12	Project	Loss of income due to external events		Jason James	Extreme
S22	Project	Failing to embrace fuel supply security and revenue opportunities		Andrew James	Extreme
C25	Project	There is a chance that AXB division will fail to achieve its outcomes		Andrew James	Extreme
P62	Project	Major incident on site		Jason James	Extreme
O374	Project	Inability to implement improvements identified	Operational Register	Andrew James	Extreme
O299	Project	Operational disruption following ownership transition due to lack of expertise	Operational Register	Andrew James	Extreme
O297	Project	Corporate disputes resulting in direct power supply to the entire grid.	Operational Register	Jason James	Extreme
S2	Project	Inability to negotiate adequate pricing arrangements		Andrew James	High
O284	Project	Failure by critical third party contractor service provider to meet service level agreements.	Operational Register	Andrew James	High
O57	Project	Legacy soil and groundwater contamination	Operational Register	Marry Jane	High
O317	Project	Current and emerging changes in security legislation causing delays in the security screening process	Operational Register	Marry Jane	High
O152	Project	Risk of Commercial exposure / lost opportunities due to Inadequate document management systems	Operational Register	Andrew James	High
P79	Project	Contractor insolvency		Jason James	High
O326	Project	Legacy soil and groundwater contamination II	Operational Register	Andrew James	High
O145	Project	Consumption of natural resources, through energy and water	Operational Register	Marry Jane	High

Risk ID	Risk Type	Risk Description	Risk Register	Responsible Person	Current Rating
O293	Project	Excessive cost and delay associated with constructions.	Operational Register	Andrew James	High
P60	Project	Negative Customer experience impacting on Brand and reputation		Andrew James	High
O359	Project	The potential for failures in a procurement process resulting in business losses and disruption	Operational Register	Andrew James	High
P20	Project	Failure to update company Policies and Procedures / Guides to capture change associated with project outcomes		Tom Smith	High
P37	Project	Tenant dispute associated with project outcomes		Jason James	High
P61	Project	Project delay resulting in reputation damage		Andrew James	High
S9	Project	Failure to embrace the change		Andrew James	High
P42	Project	Disruption to Administrative Operations due to project activity		Tom Smith	High
O153	Project	Failure to adequately communicate updates to existing / new policies & procedures to stakeholders across the business	Operational Register	Tom Smith	High
S7	Project	Competitive developments potentially impact on the business model.		Marry Jane	High
S22	Project	Failure to advance development opportunities such and maximize return on investment		Marry Jane	High
O356	Project	Failure to provide adequate security	Operational Register	Marry Jane	High
P47	Project	Disruption to tenant operations due to tenant access impacted by project		Jason James	High
O244	Project	Injury/illness caused by Plant and Equipment	Operational Register	Marry Jane	High



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