

			MONTHLY RISK LEVEL STATUS BY REQUIREMENT					
	Requirements	Risk/ issue/ concern	Initial	July '24	Aug '24	Sept '24	Oct '24	Mitigation measure(s)
<b>PLANNING &amp; GOVERNANCE</b>								
<b>CPRs</b>	Update CPRs in line with new regulations	Legal capacity to support	H	H	H	M		Appoint external consultancy support, target date for new CPRs 01.04.25
<b>PREPARATION</b>								
<b>Below threshold obligations (£30k+)</b>	Secondary legislation still being debated on this	Uncertainty on impact of PA23 on below threshold procurement activity, e.g. advertising thresholds	M	M	M	L		Attend COP event end of August and CIPFA training in September
<b>LEARNING &amp; DEVELOPMENT</b>								
<b>Contract managers</b>	PA23 post award - KPIs, contract modifications, poor performance and debarment, terminations, etc.	Non-compliance with new regulations and obligations	M	M	M	M		Internal communications, information & guidance on Intranet, internal training.
<b>DIGITAL &amp; SYSTEMS</b>								
<b>Intend capabilities</b>	New notices, KPI, pipeline, etc.	Assurance needed that InTend is ready for go live on 28.10.24	M	M	L	L		Update received from TTP team that InTend are ready. Officers to attend SE event in September.
<b>COMMUNICATIONS &amp; ENGAGEMENT</b>								
<b>Engagement of key stakeholders</b>	Active engagement of individuals within the organisation to be involved in the implementation	Key stakeholders do not engage or do not prioritise	M	M	L	L		Internal communications issued to managers and all staff.
<b>POST GO LIVE</b>								
<b>Legal support</b>	Contract details notice	Are we confident legal can execute a contract in 30 days (or light touch 120 days) for us to be able to issue the notice?	H	H	H	H		Additional external legal resource may be required for procurement activity where this is required