

*LCN Fund Full Submission*

## *Supplementary Answer Form*

Tick if this answer is Confidential: ☐

Tick if this answer has been provided verbally: ☐

Project code:	ENWLT2003	Question Number	26
Question date	6 September 2011	Answer date	13 September 2011
Submission section question relates to	Appendix 2		
Topic	Risk Register		
Question	On the Risk Register (Appendix 2), how far have the mitigating actions reduced the risk rating.		
Notes on question	n/a		
Answer	The risk rating scores shown in the project risks table in Appendix 2 are the unmitigated risk rating scores. The mitigation exercise was not completed for the bid submission. The Mitigation column heading in the Risks table was poorly defined as the shown mitigation actions are examples of actions that could be applied.		
Attachments	None.		
Verbal Clarifications (Consultants )	None.		