



## *Supplementary Answer Form*

Tick if this answer is Confidential: ☐

Tick if this answer has been provided verbally: ☐

Project code:	SSET205	Question Number	SSES009
Question date	23/08/2012	Answer date	30/08/2012
Submission section question relates to	Appendix H		
Topic	Risks & Mitigations Register		
Question	Can you please clarify that the mitigations shown in the majority of cases change neither the likelihood nor severity of the project risks.		
Notes on question			
Answer	<p>We recognise that the version presented in the bid contained the likelihood and severity of risks based on having all of the project partners on board, not pre-mitigation (the project being delivered by EA Technology and SSEPD only). A revised version showing the risks without partner buy-in is provided in the attached versions of Tables 6-9 (from Appendix H and I).</p> <p>Some further notes:</p> <ul style="list-style-type: none"> <li>- Many mitigations have not yet been applied as project has not yet been approved and so current risk/severity have not yet changed;</li> <li>- Some risks, mainly focussed on partner involvement, have had the mitigations either implemented with a corresponding reduction in the likelihood or severity (e.g. Risk 10) or planned to be implemented once project starts;</li> <li>- Many of the mitigations in the project, due to the high level of customer involvement are subjective, in that it is known that the mitigation will reduce the likelihood or severity of the risk occurring, but it is not know</li> </ul>		

	<p>by how much until interactions with all stakeholders has begun. For example, (Risk 9), it is possible, that even with the subsidised rental rates for the EVs, potential customers will still find it too expensive to be willing to participate; the subsidised rates will reduce this risk, but not by a guaranteed amount, hence the final risk level will be updated once experience provides additional information.</p> <p>- The Risk Register will be treated as a 'Live Document' throughout the project, with risk probabilities, and mitigation actions changing as additional information / experience is gained; current mitigation actions will be refined if required throughout the course of the project to maximise their effectiveness.</p>
Attachments	<div>   </div> <div> Risks &amp; Mitigations Register.pdf Risks &amp; Contingencies Register </div>
Verbal Clarifications  (Consultants )	