



Report to: South London Waste Partnership (SLWP)
Joint Waste Committee

Date: Wednesday 9 March 2016

Report of: SLWP Management Group

Author(s):
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Chair of the Meeting:
Councillor Stuart Collins, Chair SLWP Joint Waste Committee

Report title: SLWP Risk Report
Summary This report presents the red risks around the Partnership's waste disposal service contracts.
Recommendations to Committee a) To note the key developments on the Risk Register and the mitigation of these risks.
Background Documents and Previous Decisions Previous Risk reports and Risk Registers held by Chair of Management Group

1. Red Risks

2.1 There are no open red risks on the current risk register

2. Closed Risks

2.1 Legal risk number 7.7 (LEG 7) has been removed. This risk related to the risk of legal challenge from materials suppliers for HRRC sites under the previous management of the facilities. This been closed now that the HRRCs are managed through a new contract with Veolia given the time that has elapsed since this new contract began.

3. New Risks

3.1 There are no new risks

4. Impacts and Implications

Legal

5.1 There are no direct legal implications resulting from the content of this report

Finance

5.2 There are no direct financial implications resulting from the content of this report.

Environmental Impact

5.3 There are no direct environmental implications resulting from the content of this report.