

# Collaborative Growth Programme

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Toolkit:  
Risk Register



## Collaborative Growth Risk Register

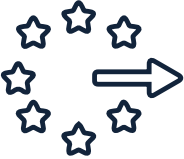


All application forms must be accompanied by a project Risk Register.

Please complete, taking into consideration any risks that may impact your ability to deliver against your **scoping study objectives**. We have included some examples to get you started. Please delete these and replace with your own. We do not expect you to identify long-term risks aligned to the overall project – just those with the potential to impact the scoping stage. Bear in mind that the risks to your particular project may be different to those suggested here. Every project should, however, seek to identify, and mitigate against, potential risks posed by external factors (eg. economic, resources, people, environmental condition infrastructure, legislation, EU Exit; Covid-19).

| Risk Type  | Description   | Level  | Mitigation   |
|--|---|--------|--|
| Governance<br>   | The Network currently consists of 4 SMEs; if one were to drop out of the project the Network would fail to meet the minimum criteria for funding. | Medium | The Scoping Study will actively seek to identify and recruit new SME members, and additional stakeholders, aligned to the opportunities being pursued.   |
| Commercial<br>  | The Network identifies 8 different commercial opportunities but does not have the resources to pursue all of these with similar levels of effort  | Low    | The grant provided by Invest NI allows for the recruitment of an independent Facilitator who will work with Network members to prioritise opportunities in line with likely return and available skills.                                     |
| Operational<br> | Two network members who have previously been in competition with each other are unable to agree an approach to a particular issue                 | Low    | The Facilitator, in conjunction with the Network members, will agree Terms of Reference/Rules of Engagement at the start of the project; this will cover areas such as Intellectual Property, dispute resolution and workshare arrangements. |

## Network Name:

| Risk Type  | Description | Level | Mitigation |
|--|-------------|-------|------------|
| Governance<br>                    |             |       |            |
| Commercial<br>                    |             |       |            |
| Operational<br>                 |             |       |            |
| Resources,<br>                  |             |       |            |
| Environmental<br>               |             |       |            |
| Infrastructural constraints<br> |             |       |            |

| Risk Type  | Description | Level | Mitigation |
|--|-------------|-------|------------|
| EU Exit<br> |             |       |            |
| Covid<br>   |             |       |            |
| Other<br>   |             |       |            |