ASSESSMENT	SCORING				Impact score January 2022								
GRITERIA	0	5	10	20		Yr Egin	Campuses	Digital			Pentre Awel	Swansea Waterfront	Skill
Scope and key objectives	No change to project	Limited and minor changes to project	Widespread and major changes to project	Significant change to project	5	10	o	0	5	5	o	0	10
Nmescales	No foreseeable delays	Potentially minor delays (0-6 months)	Potentially major delays (6-12 months)	Potentially significant delays (1 year+)	5	5	o	0	5	5	5	5	5
Reputation If project fails to deliver	No negative impact	Local and limited negative impact	Regional and limited negative impact	Significant impact	5	5	10	10	10	10	10	10	5
Stakeholders/partn erships commitment	No issues	Limited and minor issues	Widespread and major issues	Significant issues	10	0	5	5	0	0	5	5	0
Project costs	No variance	0-10% variance	10-20% variance	20%+ variance	5	5	5	5	5	5	5	5	0
Procurement	No impact	Minor impact	Major impact		5	0	5	5	5	5	5	0	5
Staff resourcing	No impact	Limited impact	Widespread and major impact	impact Significant impact	0	5	5	5	5	5	5	5	5
			Innarci	TOTAL	45	40	30	35	40	35	35	40	31
					с	с	с	с	с	с	с	с	
ASSESSMENT		Scorin	g guide						t score Apr				
ASSESSMENT CRITERIA	0	Scorin s	g guide	20	РОМ	Yr Egin	Campuses				Pentre Awel	Swansea	
CRITERIA Scope and key	0 No change to project			20 Significant change to project				Impac	t score Apr	il 2022			C 541
	No change to project No risk to achievement	S Limited and minor changes to project Short-term, limited impact to achievement	10 Widespread and major charges to project Widespread, but relatively short term impact on achievement	Significant change to project Significant, long-lasting impact on achievement	PDM	Yr Egin	Campuses	Impac Digital	t score Apr Hurs	il 2022 SilcG	Pentre Awel	Swarsea Waterfront	skii 10
CSTTERS	No change to project	5 Limited and minor changes to project Short-term, limited impact to	10 Widespread and major charges to project Widespread, but relatively short term impact on	Significant change to project Significant, long-lasting impact on	ром 5	Yr Egin 10	Cempuses 5	Impac Digital O	t score Apr Hurs 5	il 2022 silco 5	Peritre Awel	Swarsea Waterfront O	skil
CONTRACT Cope and key objectives Fargets Firmescales Reputation If reglect fails to	No change to project No risk to achievement No foreseable	S Limited and minor changes to project Short-term, limited impact to achievement Potentially minor delays	10 Widespread and major charges to project Widespread, but relatively short term impact on achievement Potentially major delays (6-12 months) Regional and limited negative	Significant change to project long-lasting impact on achievement Potentially significant delays	PDM 5 10	Yr Egin 10 10	Cemposes 5 10	Impac Digital 0 5	t score Apr Hutts 5 5	il 2022 sicco 5 5	Perite Awel 0 5	Swarsea Waterfront 0 5	5411 10 5
CENTERNA CODE and key bijectives Forgets For	No change to project No risk to achievement No foreseeable delays No negative	S Limited and minor changes to project Short-term, limited impact to achievement Potentially minor delays (D-6 months) Local and limited negative	10 Widespread and major changes to project Widespread, but relatively short teem impact on achievement Potentially major delays (6-12 months) Regional and limited	Significant change to project Significant, long-lasting impact on achievement Potentially significant delays (1 veiar+) Significant	ром 5 10 5	т с с gin 10 10 5	Campuss 5 10 5	Impac Digital O S O	t score Apr Hurs 5 5 5	il 2022 sitcs 5 5 5	Pente Avel 0 5 5	Swansea Waterfront 0 5 5	54 10 55 55
COTTORNA CONTRANT Coope and key physicilyes Cargets	No change to project No risk to achievement foreseeable delays No negative impact	5 Limited and minor changes to project Short-term, limited impact to achievement Potentially minor délass (D-6 months) Local and limited negative impact Limited and	10 Widespread and major charges to project Widespread, but relatively short term impact on achivement potentially (6-12 months) Regional and limited negative immact and major Widespread and major lisues	Significant change to project Significant, long-lasting impact on achievement Potentially significant delays (2 vear+) Significant impact	ром 5 10 5 5	Vr fgin 10 10 5 5	Computes 5 10 5 5 5	Impac Digital 0 5 0 10	t score Apr Hurs 5 5 5 5	il 2022 silco 5 5 5 5 10	Pentre Awel 0 5 5 10	Swarsei Waterfront 0 5 5 5	541 55 55 0
Cottaba Cottaba Cottaba Appetor Argets Ar	No change to project No risk to achievement No foresenable delays No negative impact No issues	S Limited and minor changes to project Short-term, limited impact to achievement Potentially chemical and limited negative innact Local and limited misor issues	10 Widespread and major changes to project Widespread, but relatively short term impact on achivement Potentially major delays (6-22 months) Regional and immact Widespread and major issues 10-20%	Significant chango to projett Significant, long-lasting impact on achievement Potentially significant dulays (1 year+) Significant issues	ром 5 10 5 5 5 10	Yr tgin 10 10 5 5 0	Cumpuses 5 10 5 5 5 5	Impac Digital 0 5 0 10 5	t score Apr ния 5 5 5 5 10 0	il 2022 silcos 5 5 5 5 10 0	Pentre Awel 0 5 5 10 5	Swarsea Waterfront 0 5 5 5 5 5	541 55 55
Cottaba Cottaba Cottaba Algorita	No change to project No risk to achievement No foresenable delays No negative impact No tsoars No variance	5 Limited and minor changes to project Short-term, imited impact to achievement Potentially minor delays (0-6 montha) Local and limited negative immact Limited and minor issues 0-10% variance	10 Widespread and major changes to project Widespread, but ralatively short term impact on achivement potentially major delays (6-12 months) Angional and limited and major limated and major limates 10-20% watance Major impact	Significant change to project Significant, long-latting impact on activeoment Potentially significant delays (1 ware) Significant Significant Significant Significant Significant	ром 5 10 5 5 5 10 5	Yr tgin 10 10 5 5 0 5	Campuses 5 10 5 5 5 5 5 5 5	Impac Digital 0 5 0 10 5 5 5	t score Apr нияз 5 5 5 5 10 0 5	il 2022 silccs 5 5 5 5 10 0 5	Pentre Aweil 0 5 5 10 5 5 5 5	Swarsea Waterfron 0 5 5 5 5 5 5 5	5 5 5 0 0 5
CRITTRIA Scope and key objectives	No change to project No risk to achievement No foresenable delays No negative impact No Issues No variance No variance No variance	S Limited and minor changes to project Short-term, limited impact to achievement Potentially minor delays (D-6 months) Local and limited minor issues 0-10% variance Minor impact	10 Widespread and major changes to project Widespread, but relatively as short term impact on achievement - potentially major delays (6-12 months) Regional and limited major delays (6-22 months) Major impact 10-20% writance Major impact Widespread and major	Significant change to project Significant, long-latting impact on achievement Potentially significant dollays (2 voars) Significant issues 2056 variance Significant impact	ром 5 10 5 5 5 10 5 5 5	Υ τ εφη 10 10 5 5 0 5 0 5	Composes 5 10 5 5 5 5 5 5 5	Impac Digital 0 5 0 10 5 5 5 5	t score Apr мияз 5 5 5 5 10 0 5 5	il 2022 silco 5 5 5 5 10 0 5 5	Pentre Awel 0 5 5 10 5 5 5 0	Swarsea Waterfrom 0 5 5 5 5 5 5 5 5 5 0	50 55 55 00 00
Cottaba Cottaba Cottaba Algorita	No change to project No risk to achievement No foresenable delays No negative impact No Issues No variance No variance No variance	S Limited and minor changes to project Short-term, limited impact to achievement Potentially minor delays (D-6 months) Local and limited minor issues 0-10% variance Minor impact	10 Widespread and major charges to project Widespread, but relatively short team impact on achievement widespread impact limited limited limited limited limited limited widespread and major itous 10-20% variance Major impact	Significant change to project Significant, long-latting impact on activeownerit Potentially significant impact 2054 variance Significant insosti 2054 variance Significant insosti 2054 variance	ром 5 10 5 5 5 10 5 5 5	Vr Egin 10 10 5 5 5 0 0 5 0 0	Cumputes 5 10 5 5 5 5 5 5 5 5 5	Impac Digital 0 5 0 10 5 5 5 5 5 5	t score Apr Mars 5 5 5 5 10 0 5 5 5 5	il 2022 silcos 5 5 5 5 10 0 5 5 5 5	Petter Awel 0 5 5 10 5 5 0 5 5 0 5 5	Swarse 3 Waterfront 0 5 5 5 5 5 5 5 0 0	5 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

	Number of Red Risks Identified by Impact Criteria								
	Scope and key objectives	Targets	Timescales	Reputation if project fails to deliver	Stakeholders/ partnerships commitment	Project costs		Staff resourcing	total Red Risks
Jan-22	3	4	4	4	2	6	2	1	26
Apr-22	3	3	4	4	2	5	1	1	23
Change	-	A	-	-	-	A	A	-	A



Suggested project categories relating to the risk and impact assessment score are as follows: