



## Project Risk Model Indicators

Risk Indicator	Risk Definition	Interval	Score	Weighting	Max Value	Min Value
<b>LCF expenditure</b>	Actual value of total LCF expenditure reported on Annual Returns – Breakdown by project	£1 to £10,000	1	10	100	10
		£10,001 to £20,000	2			
		£20,001 to £50,000	4			
		£50,001 to £100,000	6			
		£100,001 to £500,000	8			
		>£500,001	10			
<b>High Risk project flag</b>	Project flagged as high risk at project approval/registration	No	0	8	8	0
		Yes	1			
<b>Allocated to another EB</b>	Project flagged as allocated to another EB	No	0	6	6	0
		Yes	1			
<b>SOPP</b>	Actual start and end dates reported on Annual Return are outside of the approved dates	No	0	8	8	0
		Yes	1			
<b>Assets</b>	Any items on project cost breakdown flagged as an asset	No	0	8	8	0
		Yes	1			
<b>Project extensions</b>	Number of extensions requested for a project	0	0	7	70	0
		1	1			
		2	3			
		3	5			
		>3	10			

Risk Indicator	Risk Definition	Interval	Score	Weighting	Max Value	Min Value
<b>Object</b>	Object category of works to be carried out	A	10	2	20	4
		B	10			
		D	2			
		DA	4			
		E	6			
<b>Single project</b>	First project to be delivered by an EB	No	1	5	5	0
		Yes	0			
<b>Aim of Project</b>	Type of public amenity	Other	10	5	50	5
		Activity Centre	8			
		Community Hall/Centre	8			
		Sporting facility	8			
		Zoos and Public Farms	8			
		Nature Reserve	6			
		Church/Place of Worship	5			
		Canal Works/Waterways	5			
		Public Woodland	3			
		Library	2			
		Museum	2			
		Bridleway/Public footpath	1			
		Park	1			
		Cycle path	1			
		Public Playground	1			
Village Green	1					