PHC Con	sortium		Risk: C00	Risk Snapshot											
Risk ID	Category / Element	Risk Short Title	Description		Desired Outcome					Current Situation			Proposed Strategy		
C00276	R8 Traffic Peak-hour congestion & air Queenborough Rd / I governme quality junction; air quality contains			st ans. F	Independent highways & AQ assessment; mitigations in place. What Could Go Wrong? Unsafe junctions; pollution				in g? on	scheme; £310k now offered.			Request full Transport Assessment & Air Quality Assessment.		
	breaches; resident opposition grows.														
Risk (three-part) Statement				Cı	Current Risk		ype	llity	lisk				Last Review Date		
Cause		Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)	Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Notes		
		Severe peak-time Unsafe roads & poor air quality for residents			3 H-1 C-1 Q-1 S-1		Mitigate	5	6	Winter, David	10Jan26	Open [2	1Sep25	
	Mitigating Actions / Response														
ID	Actions											Action Owner	Due Date	Close Date	
#1 Requ	Request full Transport Assessment & Air Quality Assessment.												Winter, David	20Nov25	Open
	Last 10 RM Events (Meetings/Interviews/Workshops). Mtg. Date Title / Person / Department Objective (0 Events held.)														
Comments	<u>Comments</u> <u>History</u>														

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