

Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy
C00506 □	R8 Political / Government	Parliamentary mandate and delivery legitimacy risk	The paper assumes major reforms (repeals/amendments, system reforms, logistics scale-up) that require strong political will and a workable majority. If mandate, cohesion, or sequencing is weak, delivery stalls and credibility suffers.	A clearly evidenced mandate, phased programme plan, and governance that can sustain multi-year delivery without drift. What Could Go Wrong? Fragmented support leads to half-implementation: high disruption, low removals, and reputational damage for Restore Britain.	A policy blueprint exists; delivery capability, sequencing, and mandate-management approach need operationalisation.	Define programme governance (decision rights, stage gates), map legislative + operational workstreams, and publish a delivery roadmap with measurable milestones.

Risk (three-part) Statement			Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date Notes
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (Pxl)							
Mandate is assumed rather than governed as a controllable dependency.	Legislation and operational mobilisation are delayed or diluted by internal/external resistance.	Programme under-delivers while costs and controversy rise.	4	4 H-1 C-1 Q-1 S-1	16	Mitigate	5	12	Winter, David	13Mar27	Open	13Mar26

Mitigating Actions / Response						
ID	Actions			Action Owner	Due Date	Close Date
#1	Define programme governance			Winter, David	12May26	Open
#2	Publish a delivery roadmap with measurable milestones			Winter, David	12May26	Open

Last 10 RM Events (Meetings/Interviews/Workshops).

Mtg.	Date	Title / Person / Department	Objective
(0 Events held.)			

<u>Comments</u>	<u>History</u>
<p>Top Risk Summary</p> <p>Parliamentary mandate and delivery legitimacy risk</p>	<p>Top Risk Mitigation</p> <p>Define programme governance (decision rights, stage gates), map legislative + operational workstreams, and publish a delivery roadmap with measurable milestones.</p>