

### Proposed risk matrix (tender invitation)

Risk	Proposed Contractual Treatment /comments	Local authority	Contractor	Shared	Mechanism for pricing risk	Agree/ disagree
1 Design	Contractor will have overall responsibility for ensuring that their design meets planning and Council's specified requirements		✓			
2 Environmental/ ground conditions	Contractor responsible for surveys		✓			
3 Legislative changes		✓			Clause 12.2 in contract	
4 Compliance with statutory requirements			✓			
5 Changes in Council policy		✓			Clause 12.3 in contract	
6 Failure to meet performance or quality standards	Failures will result in financial deduction/ potential termination		✓		Clause 15 of contract	
7 Archaeological finds				✓	Clause 22	
8 Inflation	Allowance included in contract costs		✓			

Candidates are invited to indicate within the matrix, their position on the extent of risk transfer that has been identified.