HACKNEY PROCUREMENT RISK ANALYSIS TOOL (RAT): PROJECT DET	AILS				
Project Details					
Project Name or Title	External Street A	dvertising			
	This is a contract	t delivered by a s	pecialist company		
Project Short Description		ing opportunities	for different brands	3	
Name of Directorate	Chief Executive				
Total Project Costs (a)+(b)	N/A				
(a) Estimated whole life cost of contract(s) (b) Estimated whole life cost to the business, excluding contract price					
Proposed contractual arrangements (Conventional/PFI/PPP)	Conventional				
Expected Review Point - None (0) / Business Case (2) / Contract Award (4)	Every 12 months	•			
Date of current update/Version number	Lvery 12 months	•			
Project Owner/Sponsor (Head of Service or Director)					
Name	Polly Cziok				
Job Title	<u> </u>	nunications Culti	re and Engement		
Telephone	Director of Communications, Culture and Engement 3323				
Email	polly.cziok@hack	knev.gov.uk			
Project Manager/Contracting Officer	, , , , , , , , , , , , , , , , , , , ,	., ,,			
Name	Jonathan Lyons				
Job Title	Head of Marketin	ng & Commercial	Services		
Telephone	6114				
Email	jonathan.lyons@	hackney.gov.uk			
Details of Official who completed the return					
Name					
Job Title					
Telephone Number					
Email					
Name of Procurement Category Lead					
Name of Cabinet Member	Cllr Chris Kenned	dy			
Do not input on this table - Details Input on following Worksheets					
	Raw Score	Weighting	Weighted Score	Maximum	
Business Impact					
Project Costs	1	3	3	18	
Project Impact	<del> </del>	2	4	12	
Number of staff affected		2	2	10	
Impact upon Business services		2	2	12	
Impact upon the public	1				
		3	3	18	
Technical Contract Import		3	3		
Technical Contract Impact	4		-	18	
Synergy with other projects		2	2	18	
Synergy with other projects  Extent of Innovation	1	2 2	2 2	18 12 8	
Synergy with other projects Extent of Innovation Impact on established processes	1	2 2 2 2	2 2 2 2	18 12 8 8	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply	1 1 0	2 2 2 2	2 2 2 2	12 8 8 16	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work	1 1 0 0	2 2 2 2 1	2 2 2 0 0	18 12 8 8 16 12	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply	1 1 0 0	2 2 2 2	2 2 2 2	12 8 8 16	
Synergy with other projects  Extent of Innovation  Impact on established processes  Scope of IT supply  Scope of Construction Work  Scope of Services Involved in project	1 1 0 0	2 2 2 2 1	2 2 2 0 0	18 12 8 8 16 12	
Synergy with other projects  Extent of Innovation  Impact on established processes  Scope of IT supply  Scope of Construction Work  Scope of Services Involved in project	1 1 0 0	2 2 2 1 1 1	2 2 2 0 0	12 8 8 16 12 21	
Synergy with other projects  Extent of Innovation  Impact on established processes  Scope of IT supply  Scope of Construction Work  Scope of Services Involved in project  Client and Supplier Side Organisation  Complexity of client side arrangements	1 1 0 0 1	2 2 2 1 1 1 1	2 2 2 0 0 1	18 12 8 8 16 12 21	
Synergy with other projects  Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project  Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements	1 0 0 1	2 2 2 1 1 1 1 3	2 2 2 0 0 1	18  12  8  8  16  12  21  15  12	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project  Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market	1 0 0 1 1	2 2 2 1 1 1 1	2 2 2 0 0 1	18 12 8 8 16 12 21	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project  Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment	1 0 0 1 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 1	18  12  8  8  16  12  21  15  12  12	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project  Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market	1 0 0 1 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 1 1	18  12  8  8  16  12  21  15  12	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project  Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment	1 0 0 1 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 1 1	18  12  8  8  16  12  21  15  12  12	
Synergy with other projects  Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score  Risk assessed as	1 0 0 1 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 1 1 3 2 6	18  12  8  8  16  12  21  15  12  12	
Synergy with other projects  Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score	1 0 0 1 1	2 2 2 1 1 1 1 3 2 2	2 2 0 0 1 1 3 2 6	18  12  8  8  16  12  21  15  12  12	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score  Risk assessed as	1 0 0 1 1	2 2 2 1 1 1 1 3 2 2	2 2 0 0 1 1 3 2 6	18  12  8  8  16  12  21  15  12  12	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score  Risk assessed as	1 0 0 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 0 1 1 3 2 6 6 32 Low Low	18  12  8  8  16  12  21  15  12  12  186	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation  Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment  Total Project Score  Risk assessed as Category Lead Risk Assessment	1 0 0 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 0 1 1 3 2 6 6 32 Low Low	18  12  8  8  16  12  21  15  12  12  186	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score Risk assessed as Category Lead Risk Assessment a) Estimated whole life costs of contract and (b) Estimated whole life cost to the	1 0 0 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 0 1 1 3 2 6 6 32 Low Low	18  12  8  8  16  12  21  15  12  12  186	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score Risk assessed as Category Lead Risk Assessment a) Estimated whole life costs of contract and (b) Estimated whole life cost to the	1 0 0 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 0 1 1 3 2 6 6 32 Low Low	18  12  8  8  16  12  21  15  12  12  186	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score Risk assessed as Category Lead Risk Assessment a) Estimated whole life costs of contract and (b) Estimated whole life cost to the	1 0 0 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 0 1 1 3 2 6 6 32 Low Low	18  12  8  8  16  12  21  15  12  12  186	
Synergy with other projects Extent of Innovation Impact on established processes Scope of IT supply Scope of Construction Work Scope of Services Involved in project Client and Supplier Side Organisation Complexity of client side arrangements Complexity of supply side arrangements Extent of existing market Category Lead Assessment Total Project Score Risk assessed as Category Lead Risk Assessment a) Estimated whole life costs of contract and (b) Estimated whole life cost to the	1 0 0 1	2 2 2 1 1 1 1 3 2 2	2 2 2 0 0 0 1 1 3 2 6 6 32 Low Low	18  12  8  8  16  12  21  15  12  12  186	

may repeat answ	er to (a) or deduct	t a little 'somethine	g' from that figure	to represent the v	alue of you/your t	eam members tim	ie managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	ne managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	e managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	ne managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	ne managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	ne managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	ne managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	e managing the c	ontract.
may repeat answ	er to (a) or deduct	t a little 'something	g' from that figure	to represent the v	alue of you/your t	eam members tim	ne managing the c	ontract.