RISK ASSESSMENT

SURROUNDING

- Weather (summer/Winter)
  - Winter (1.11.09 to 31.03.10) — 4 — No Need some winter precautions
  - Winter (1.11.10 - 15.12.10
  - Summer (1.04.10. to 01.07.10)
- Delivery conditions — 2 — Easy access to the building site
- Geotechnical conditions — 4 — Okay but of course not perfect
- Competitors (other contractors)
  - Who are there? — 5 — Unknown
  - Well working? — 5 — ?
  - Expensive? — 5 — ?
- Position of the site — Sølvkærvej 8, 4050 Skibby
  - Flat plot — 2
  - No big vegetation — 2
  - Good accessibility (main road,...) — 2
  - Big space — 2
- Neighbours
  - Residential area — 3
  - Green area — 2
- Transport
  - Good access for big trucks — 2
  - Only 1km from the Motorway — 2
- Property
  - Placed on a big plot — 2

RESOURCES

- Do we have time? — 2 — Yes
- Do we have the material — 3 — We have
- Can we have the necessary machinery? — 3 — Yes
- Do we have the manpower/staff
  - Our trade (Ground, Soil, concrete and mounting element work — 2
  - Other trade — No
- Do we need subcontractors
  - Yes but some risk due to the financial crisis (bankruptcy) — 5
  - No, so need to ask for other subcontractors — 4

CLIENT

- Who is he? — Skibby Kommune, Røgerupvej Vej 4, 4050 Skibby — 1
- Liquidity — In all domain, the financial situation is not the best right now but Skibby Kommune is the state and they will have the money to finance the project — 2
- Experience — Yes - I&S Construction has experience with Skibby Kommune — 4
- Architect — Thorup Gruppen, Parkalle 9 6880 Tarm
  - Experience — Big experience with all kind of projects — 3
  - Reputation — I&S Contruction have already work with Thorup Gruppen — 3
- Engineer — Thorup Gruppen, Parkalle 9 6880 Tarm
  - Experience — Big experience with all kind of projects — 3
  - Reputation — I&S Construction have already work with Thorup Gruppen — 3

PROJECT

- Is the tender materials okay?
  - NO- Missing some of the tender documents — 5
  - Specifications — Okay — 2
- Have we tried this type of work before? — Yes, we have been working with this type of work before — 2
- Is it the time schedule realistic? — Yes but of course some surprises can appear — 4
- Is the plan for safety and health okay? — Yes - I&S Construction have received basic plan for safety and health — 5
- Is it new technology? — Normal technology but more difficult than normal — 4