

City of London: Projects Procedure Corporate Risks Register

Project Name:	Avondale Square Estate Window Overhaul	PM's Overall risk rating:	Medium	Costed risk provision requested:	£ 110,900	Average unmitigated risk	0.0	Open Risks	0
Unique project identifier:	11549	Lifetime total budget estimate:	£ 279,840			Average mitigated	0.0	Closed Risks	3

General risk classification										Mitigation actions					Ownership & Action				
Risk ID	Category	Description of the Risk	Risk Impact Description	Likelihood Classification	Impact Classification	Risk score	Costed impact (£)	Contingency requested Y/N	Confidence in the estimation	Mitigating actions	Mitigation cost (£)	Likelihood Classification after mitigation	Impact Classification after mitigation	Costed impact after mitigation (£)	Mitigated Risk score	Date raised	Named Departmental Risk Manager/Coordinator	Risk owner (Named Officer or External Party)	Date Closed OR/Realised & moved to Issues
R1	(2) Financial	More works required than allowed for in the original estimate.	The project could be delayed whilst financial approvals are obtained or may be more expensive if these are done outside the contract	Possible	Serious	6	£110,900.00	Y	B – Fairly Confident	All extra works required above the original estimated cost must be approved by the Project Manager and checked by the Clerk of Works	£25,440.00	Possible	Minor	£0.00	3	20/12/2018	Lochlan MacDonald	None	31/01/2019
R2	(1) Service Delivery/ Performance	Access issues into flats	Disruption of contractors programme, delays to works.	Likely	Serious	8	£0.00	N	B – Fairly Confident	Robust access procedure, multi visits, estate staff assistance	£0.00	Possible	Minor	£0.00	3	20/12/2018	Lochlan MacDonald	Metwins	31/01/2019
R3	(5) Safety/ Health	Discovery of required repairs not covered by the contract	Possible delay to contracted works, residents endangered	Possible	Major	12	£0.00	N	A – Very Confident	Clerk of works available to make decisions and to refer repairs to estate staff.	£0.00	Possible	Minor	£0.00	3	20/12/2018	Lochlan MacDonald	Metwins	31/01/2019
R4							£0.00				£0.00			£0.00					
R5							£0.00				£0.00			£0.00					
R6							£0.00				£0.00			£0.00					
R7							£0.00				£0.00			£0.00					
R8							£0.00				£0.00			£0.00					
R9							£0.00				£0.00			£0.00					
R10							£0.00				£0.00			£0.00					
R11							£0.00				£0.00			£0.00					
R12							£0.00				£0.00			£0.00					
R13							£0.00				£0.00			£0.00					
R14							£0.00				£0.00			£0.00					
R15							£0.00				£0.00			£0.00					
R16							£0.00				£0.00			£0.00					
R17							£0.00				£0.00			£0.00					
R18							£0.00				£0.00			£0.00					
R19							£0.00				£0.00			£0.00					
R20							£0.00				£0.00			£0.00					
R21							£0.00				£0.00			£0.00					
R22							£0.00				£0.00			£0.00					
R23							£0.00				£0.00			£0.00					
R24							£0.00				£0.00			£0.00					
R25							£0.00				£0.00			£0.00					
R26							£0.00				£0.00			£0.00					
R27							£0.00				£0.00			£0.00					
R28							£0.00				£0.00			£0.00					
R29							£0.00				£0.00			£0.00					
R30							£0.00				£0.00			£0.00					
R31							£0.00				£0.00			£0.00					
R32							£0.00				£0.00			£0.00					
R33							£0.00				£0.00			£0.00					
R34							£0.00				£0.00			£0.00					
R35							£0.00				£0.00			£0.00					
R36							£0.00				£0.00			£0.00					
R37							£0.00				£0.00			£0.00					
R38							£0.00				£0.00			£0.00					
R39							£0.00				£0.00			£0.00					
R40							£0.00				£0.00			£0.00					
R41							£0.00				£0.00			£0.00					
R42							£0.00				£0.00			£0.00					
R43							£0.00				£0.00			£0.00					
R44							£0.00				£0.00			£0.00					
R45							£0.00				£0.00			£0.00					
R46							£0.00				£0.00			£0.00					
R47							£0.00				£0.00			£0.00					
R48							£0.00				£0.00			£0.00					
R49							£0.00				£0.00			£0.00					
R50							£0.00				£0.00			£0.00					
R51							£0.00				£0.00			£0.00					
R52							£0.00				£0.00			£0.00					
R53							£0.00				£0.00			£0.00					
R54							£0.00				£0.00			£0.00					
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R56							£0.00				£0.00			£0.00					
R57							£0.00				£0.00			£0.00					

R58							£0.00				£0.00			£0.00				
R59							£0.00				£0.00			£0.00				
R60							£0.00				£0.00			£0.00				
R61							£0.00				£0.00			£0.00				
R62							£0.00				£0.00			£0.00				
R63							£0.00				£0.00			£0.00				
R64							£0.00				£0.00			£0.00				
R65							£0.00				£0.00			£0.00				
R66							£0.00				£0.00			£0.00				
R67							£0.00				£0.00			£0.00				
R68							£0.00				£0.00			£0.00				
R69							£0.00				£0.00			£0.00				
R70							£0.00				£0.00			£0.00				
R71							£0.00				£0.00			£0.00				
R72							£0.00				£0.00			£0.00				
R73							£0.00				£0.00			£0.00				
R74							£0.00				£0.00			£0.00				
R75							£0.00				£0.00			£0.00				
R76							£0.00				£0.00			£0.00				
R77							£0.00				£0.00			£0.00				
R78							£0.00				£0.00			£0.00				
R79							£0.00				£0.00			£0.00				
R80							£0.00				£0.00			£0.00				
R81							£0.00				£0.00			£0.00				
R82							£0.00				£0.00			£0.00				
R83							£0.00				£0.00			£0.00				
R84							£0.00				£0.00			£0.00				
R85							£0.00				£0.00			£0.00				
R86							£0.00				£0.00			£0.00				
R87							£0.00				£0.00			£0.00				
R88							£0.00				£0.00			£0.00				
R89							£0.00				£0.00			£0.00				
R90							£0.00				£0.00			£0.00				
R91							£0.00				£0.00			£0.00				
R92							£0.00				£0.00			£0.00				
R93							£0.00				£0.00			£0.00				
R94							£0.00				£0.00			£0.00				
R95							£0.00				£0.00			£0.00				
R96							£0.00				£0.00			£0.00				
R97							£0.00				£0.00			£0.00				
R98							£0.00				£0.00			£0.00				
R99							£0.00				£0.00			£0.00				
R100							£0.00				£0.00			£0.00				