

City of London: Projects Procedure Corporate Risks Register

Project name: *City of London Housing Estates Play and Ball Games Areas Refurbishment*

Unique project identifier: *PV12065*

Total est cost (exc risk) *£0*

Corporate Risk Matrix score table

| | |
|--------------------------|------------|
| PM's overall risk rating | 0 |
| Avg risk pre-mitigation | 5.6 |
| Avg risk post-mitigation | 4.2 |
| Red risks (open) | 0 |
| Amber risks (open) | 2 |
| Green risks (open) | 3 |

| | Minor impact | Serious impact | Major impact | Extreme impact |
|----------|--------------|----------------|--------------|----------------|
| Likely | 4 | 8 | 16 | 32 |
| Possible | 3 | 6 | 12 | 24 |
| Unlikely | 2 | 4 | 8 | 16 |
| Rare | 1 | 2 | 4 | 8 |

Costed risks identified (All)

Costed risk pre-mitigation (open)

Costed risk post-mitigation (open)

Estimated risk exposure

Estimated risk exposure (mitigated)

Total potential value of risk provision

Costed Risk Provision requested

| | | |
|-------------|----|--|
| £108,675.00 | 0% | Costed risk as % of total estimated cost of project |
| £108,675.00 | 0% | " " |
| £0.00 | 0% | " " |
| £6,037.50 | 0% | Mathematical reduction of risk exposure based on likelihood |
| £0.00 | 0% | " " |
| £0.00 | 0% | Unadjusted value of risk where costed risk provision requested |
| £0.00 | 0% | CRP as % of total estimated cost of project |

- (1) Compliance/Regulatory
- (2) Financial
- (3) Reputation
- (4) Contractual/Partnership
- (5) H&S/Wellbeing
- (6) Safeguarding
- (7) Innovation
- (8) Technology
- (9) Environmental
- (10) Physical

| | Number of Open Risks | Avg Score | Costed impact | Red | Amber | Green |
|------|----------------------|-------------|---------------|-----|-------|-------|
| (1) | 1 | 2.0 | £0.00 | 0 | 0 | 1 |
| (2) | 2 | 5.0 | £108,675.00 | 0 | 1 | 1 |
| (3) | 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| (4) | 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| (5) | 1 | 12.0 | £0.00 | 0 | 1 | 0 |
| (6) | 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| (7) | 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| (8) | 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| (9) | 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| (10) | 1 | 4.0 | £0.00 | 0 | 0 | 1 |

| | |
|---------------|----------|
| Issues (open) | 0 |
| All Issues | 0 |

| | Extreme | Major | Serious | Minor |
|-------------|---------|-------|---------|-------|
| Open Issues | 0 | 0 | 0 | 0 |
| All Issues | 0 | 0 | 0 | 0 |

Cost to resolve all issues £0.00

Total CRP used to date £0.00

