

**City of London: Projects Procedure Corporate Risks Register**

Project name: *Cemetery & Crematorium JCB Replacement*

Unique project identifier: *12075*

Total est cost (exc risk) *£55000*

|                          |        |
|--------------------------|--------|
| PM's overall risk rating | Medium |
| Avg risk pre-mitigation  | 13.3   |
| Avg risk post-mitigation | 1.0    |
| Red risks (open)         | 2      |
| Amber risks (open)       | 1      |
| Green risks (open)       | 0      |

*Corporate Risk Matrix score table*

|          | 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)  
 Costed Risk Provision requested

|             |      |
|-------------|------|
| £103,600.00 | 188% |
| £103,600.00 | 188% |
| £0.00       | 0%   |
| £0.00       | 0%   |

*Costed risk as % of total estimated cost of project*  
 " "  
 " "  
*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 |
|----------------------|-----------|---------------|-----|-------|-------|
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 1                    | 16.0      | £20,000.00    | 1   | 0     | 0     |
| 1                    | 8.0       | £20,000.00    | 0   | 1     | 0     |
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 0                    | 0.0       | £0.00         | 0   | 0     | 0     |
| 1                    | 16.0      | £63,600.00    | 1   | 0     | 0     |

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

|             | Extreme | Major | Serious | Minor |
|-------------|---------|-------|---------|-------|
| Open Issues | 0       | 1     | 0       | 0     |
| All Issues  | 0       | 1     | 0       | 0     |

Cost to resolve all issues (on completion) £0.00

Total CRP used to date £0.00