•		es Callbacks 2020-22							
Unique project identifier:	TBC								
Total est cost (exc risk)	£535000								
M's overall risk rating	Low			Minor impact	Corporate Risk I Serious impact	Matrix score tab	Extreme impact		
vg risk pre-mitigation	3.3	Likely Possible Unlikely		4	8	16	32		
vg risk post-mitigation	3.0			3	6	12	24		
Red risks (open)	0			2	4	8			
mber risks (open)	1	Rare		1	2	4	8		
Green risks (open)	3			1	2	4	0		
noon naka (open)				-					
Costed risks identified (All)		£0.00	0%	Costed risk as % of total estimated cost of project					
Costed risk pre-mitigation (open)	£0.00	0%	" "					
Costed risk post-mitigation (open)		£0.00	0%	" "					
Costed Risk Provision requ	ested	£0.00	0%	CRP as % of total estimated cost of project					
	!	Number of Open	n Avg	Costed impact	Red	Amber	Green		
(4) 0 11 11		Risks	Score						
(1) Compliance/Regulatory(2) Financial(3) Reputation(4) Contractual/Partnership(5) H&S/Wellbeing(6) Safeguarding		1 3	1.0 4.0	£0.00 £0.00	0	0	2		
		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		
(7) Innovation	0	0.0	£0.00	0	0	0			
(8) Technology	0	0.0	£0.00	0	0	0			
(9) Environmenta	0	0.0	£0.00	0	0	0			
(10) Physical		0	0.0	£0.00	0	0	0		
				Extreme	Major	Serious	Minor		
Issues (open)	0	Оре	n Issues	0	0	0	0		
All Issues	0	А	II Issues	0	0	0	0		
Cost to resolve all	issues	£0.00	1	Total CDD :	sed to date		20.00		
(on completion)				Total CRP t	ised to date	£0.00			

City of London: Projects Procedure Corporate Risks Register PM's overall Low CRP requested Average Open Risks Project Name: Decent Homes Callbacks 2020-22 3.3 risk rating: unmitigated risk this gateway Total estimated cost Total CRP used to Average mitigated Closed Risks Unique project identifier: TBC 535.000 3.0 (exc risk): date risk score General risk classification Description of the Risk Risk Impact Description Costed impact pre. Costed Risk Mitigating actions Post. CRP used like of CRP (Named Officer or External Party) Lack of interest from contractors at tender stage. Pre-tender contractor engagement £0.00 2 (2) Financial £0.00 N £0.00 Unlikely £0.00 0/05/2019 avid Downing Number of properties becoming available for callback works may be Budget may be exhausted before anticipated contract one at present £0.00 £0.0 end date. eater than anticipated Contractors financial viability mpact of Brexit on sector £0.00 Possible £0.00 0/05/2019 (2) Financial at a greater risk during times of economic uncertainty £0.00 Ν Vone at present £0.00 avid Downing financial viability is unknown A robust tendering process will be put in place in conjunction with the CLPS. Should a challenge arise, advice will be sought from CLPS and legal services to ensure the dispute is An unsuccessful contractor may challenge the tender process. (1) Compliance/Re Challenge to tender gulatory awarding process 0/05/2019 solved rapidly and ccessfully. £0.00 R18 £0.00 R37 £0.00 R54 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 00 UE £0,00 £0.00

R74		£0.00	£0.00	£0.00	£0.00		
R75		£0.00	£0.00	£0.00	£0.00		
R76		£0.00	20.00	£0.00	£0.00		
R77		£0.00	00.03	£0.00	£0.00		
R78		£0.00	20.00	£0.00	£0.00		
R79		£0.00	00.03	£0.00	£0.00		
R80		£0.00	20.00	£0.00	£0.00		
R81		£0.00	00.03	£0.00	£0.00		
R82		£0.00	20.00	£0.00	£0.00		
R83		£0.00	00.03	£0.00	£0.00		
R84		£0.00	20.00	£0.00	£0.00		
R85		£0.00	00.03	£0.00	£0.00		
R86		£0.00	20.00	£0.00	£0.00		
R87		£0.00	£0.00	£0.00	£0.00		
R88		£0.00	00.03	£0.00	£0.00		
R89		£0.00	£0.00	£0.00	£0.00		
R90		£0.00	00.03	£0.00	£0.00		
R91		£0.00	£0.00	£0.00	£0.00		
R92		£0.00	00.03	£0.00	£0.00		
R93		£0.00	£0.00	£0.00	£0.00		
R94		£0.00	00.03	£0.00	£0.00		
R95		£0.00	0.03		£0.00		
R96		£0.00	00.03	£0.00	£0.00		
R97		£0.00	00.00	£0.00	£0.00		
R98		£0.00	00.03	£0.00	£0.00		
R99		£0.00	00.00	£0.00	£0.00		
R100		£0.00	00.03	£0.00	£0.00		