

City of London: Projects Procedure Corporate Risks Register

Project name: Decent Homes Callbacks 2020-22

Unique project identifier: TBC

Total est cost (exc risk) £535000

Corporate Risk Matrix score table

PM's overall risk rating	Low
Avg risk pre-mitigation	3.3
Avg risk post-mitigation	3.0
Red risks (open)	0
Amber risks (open)	1
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)

£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 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	1.0	£0.00	0	0	1
3	4.0	£0.00	0	1	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
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

Issues (open)

0

Open Issues

Extreme	Major	Serious	Minor
0	0	0	0
0	0	0	0

All Issues

0

All Issues

Cost to resolve all issues (on completion)

£0.00

Total CRP used to date

£0.00

674								£0.00				£0.00			£0.00				£0.00
675								£0.00				£0.00			£0.00				£0.00
676								£0.00				£0.00			£0.00				£0.00
677								£0.00				£0.00			£0.00				£0.00
678								£0.00				£0.00			£0.00				£0.00
679								£0.00				£0.00			£0.00				£0.00
680								£0.00				£0.00			£0.00				£0.00
681								£0.00				£0.00			£0.00				£0.00
682								£0.00				£0.00			£0.00				£0.00
683								£0.00				£0.00			£0.00				£0.00
684								£0.00				£0.00			£0.00				£0.00
685								£0.00				£0.00			£0.00				£0.00
686								£0.00				£0.00			£0.00				£0.00
687								£0.00				£0.00			£0.00				£0.00
688								£0.00				£0.00			£0.00				£0.00
689								£0.00				£0.00			£0.00				£0.00
690								£0.00				£0.00			£0.00				£0.00
691								£0.00				£0.00			£0.00				£0.00
692								£0.00				£0.00			£0.00				£0.00
693								£0.00				£0.00			£0.00				£0.00
694								£0.00				£0.00			£0.00				£0.00
695								£0.00				£0.00			£0.00				£0.00
696								£0.00				£0.00			£0.00				£0.00
697								£0.00				£0.00			£0.00				£0.00
698								£0.00				£0.00			£0.00				£0.00
699								£0.00				£0.00			£0.00				£0.00
6100								£0.00				£0.00			£0.00				£0.00