

City of London: Projects Procedure Corporate Risks Register

Project name:

York Way Esatate Heating Replacement

Unique project identifier:

PV11535

Total est cost (exc risk)

£3150490

<b>PM's overall risk rating</b>	<b>Low</b>	<i>Corporate Risk Matrix score table</i>				
	<b>5.0</b>	<b>Minor impact</b>	<b>Serious impact</b>	<b>Major impact</b>	<b>Extreme impact</b>	
	<b>3.5</b>	<b>Likely</b>	<b>4</b>	<b>8</b>	<b>16</b>	<b>32</b>
	<b>0</b>	<b>Possible</b>	<b>3</b>	<b>6</b>	<b>12</b>	<b>24</b>
	<b>1</b>	<b>Unlikely</b>	<b>2</b>	<b>4</b>	<b>8</b>	<b>16</b>
	<b>1</b>	<b>Rare</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>8</b>

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

	Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
(1) Compliance/Regulatory	1	4.0	£0.00	0	0	1
(2) Financial	1	6.0	£0.00	0	1	0
(3) Reputation	0	0.0	£0.00	0	0	0
(4) Contractual/Partnership	0	0.0	£0.00	0	0	0
(5) H&S/Wellbeing	0	0.0	£0.00	0	0	0
(6) Safeguarding	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) Environmental	0	0.0	£0.00	0	0	0
(10) Physical	0	0.0	£0.00	0	0	0

Issues (open)		0	Open Issues	Extreme	Major	Serious	Minor
All Issues		0		0	0	0	0
Cost to resolve all issues (on completion)		£0.00	Total CRP used to date	£0.00			

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Project Name: York Way Esatate Heating Replacement				PM's overall risk rating: Low				CRP requested this gateway: £ -				Average unmitigated risk: 5.0				Open Risks: 2											
Unique project identifier: PV11535				Total estimated cost (exc risk): £ 3,150,490				Total CRP used to date: £ -				Average mitigated: 3.5				Closed Risks: 0											
General risk classification												Mitigation actions								Ownership & Action							
Risk ID	Gateway	Category	Description of the Risk	Risk Impact Description	Likelihood Classification pre-mitigation	Impact Classification pre-mitigation	Risk score	Costed impact pre-mitigation (£)	Costed Risk Provision requested Y/N	Confidence in the estimation	Mitigating actions	Mitigation cost (£)	Likelihood Classification post-mitigation	Impact Classification post-mitigation	Costed impact post-mitigation (£)	Post-Mitigation risk score	CRP used to date	Use of CRP	Date raised	Named Departmental Risk Manager/Coordinator	Risk owner (Named Officer or External Party)	Date Closed OR/Realised & moved to Issues	Comment(s)				
R1	5	(1) Compliance/Regulatory	That designs and installation do not meet compliance	Delay project whilst compliance is checked	Rare	Major	4	£0.00	N	B – Fairly Confident	Appoint Expert Consultant to oversee the installation to ensure compliance	£0.00	Rare	Minor	£0.00	1	£0.00	N/a	Aug-19	Lochlan MacDonald	Lochlan MacDonald						
R2	5	(2) Financial	That unforeseen works will be required once work starts on installation	Delay project whilst extra funding sought, extra funding may be needed	Possible	Serious	6	£0.00	N	B – Fairly Confident	If further funding required, this will be addressed via issues reports	£0.00	Possible	Serious	£0.00	6	£0.00	N/a	Sep-19	Lochlan MacDonald	Lochlan MacDonald						

