

**City of London: Projects Procedure Corporate Risks Register**Project name: Tenants Electrical Services Testing and Smoke Detector Installation Phase 5Unique project identifier: PV12345Total est cost (exc risk) £360000

Corporate Risk Matrix score table

PM's overall risk rating	Medium		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	11.6	Likely	4	8	16	32
Avg risk post-mitigation	6.4	Possible	3	6	12	24
Red risks (open)	3	Unlikely	2	4	8	16
Amber risks (open)	1	Rare	1	2	4	8
Green risks (open)	3					

Costed risks identified (All)

Costed risk pre-mitigation (open)

Costed risk post-mitigation (open)

Costed Risk Provision requested

£0.00	0%	Costed risk as % of total estimated cost of project
£0.00	0%	" "
£0.00	0%	" "
£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	6.0	£0.00	0	1	0
1	4.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
1	4.0	£0.00	0	0	1
3	14.3	£0.00	2	0	1
1	24.0	£0.00	1	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
All Issues	0

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

Cost to resolve all issues (on completion) £0.00

Total CRP used to date £0.00