

Project name: Cursitor Street / Breams Buildings Public Realm Improvements

Unique project identifier: PV11538PV11061

Total est cost (exc risk) £480766

Corporate Risk Matrix score table

PM's overall risk rating	Low
Avg risk pre-mitigation	5.0
Avg risk post-mitigation	3.0
Red risks (open)	#VALUE!
Amber risks (open)	#VALUE!
Green risks (open)	#VALUE!

	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%
£0.00	0%
£0.00	0%
£0.00	0%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

" "

Costed risk post-mitigation (open)

" "

Costed Risk Provision requested

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
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	0.0	#VALUE!	#VALUE!	#VALUE!	#VALUE!

Issues (open)

#VALUE!
#VALUE!

Open Issues

Extreme	Major	Serious	Minor
#VALUE!	#VALUE!	#VALUE!	#VALUE!
#VALUE!	#VALUE!	#VALUE!	#VALUE!

Cost to resolve all issues
(on completion)

£0.00

Total CRP used to date

£0.00
