City of London: Projects Procedure Corporate Risks Register

Project name:	*Golden Lane Area Lighting & Accessibility*
Unique project identifier:	*TBC*
Total est cost (exc risk)	*£500000*

Corporate Risk Matrix score table

PM's overall risk rating	Low
Avg risk pre-mitigation	4.8
Avg risk post-mitigation	3.8
Red risks (open)	0
Amber risks (open)	2
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*

	Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
(1) Compliance/Regulatory	1	3.0	£0.00	0	0	1
(2) Financial	2	6.0	£0.00	0	1	1
(3) Reputation	0	0.0	£0.00	0	0	0
(4) Contractual/Partnership	2	4.5	£0.00	0	1	1
(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

		Extreme	Major	Serious	Minor
Issues (open) 0	**Open Issues**	0	0	0	0
All Issues 0	**All Issues**	0	0	0	0

Cost to resolve all issues (on completion)	£0.00	**Total CRP used to date**	£0.00

City of London: Projects Procedure Corporate Risks Register

Project Name:	Golden Lane Area Lighting & Accessibility	PM's overall risk rating:	Low	CRP requested this gateway	£ -	Average unmitigated risk	4.8	Open Risks	5
Unique project identifier:	TBC	Total estimated cost (exc risk):	£ 500,000	Total CRP used to date	£ -	Average mitigated risk score	3.8	Closed Risks	1

	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	4	(2) Financial	Additional remedial work required to electrical wiring for external lighting	Delay to works, more funding required, danger to public if left unattended to	Possible	Minor	3	£0.00	N	B – Fairly Confident	Carry out elecrical condition survey prior to works procurement	£10,000.00	Rare	Minor	£0.00	1	£0.00	No	01-Jul-20	Jason Hayes	David Downing	01/12/20	
R2	5	(4) Contractual/Partnership	Covid -19 - programme delay due further restrictions on movement	Covid restrictions delay completion of works	Possible	Minor	3	£0.00	N	B – Fairly Confident	Works are external to buildings and can be carried out in compliance with social distancing measures	£0.00	Possible	Minor	£0.00	3	£0.00	No	05-Sep-20	Jason Hayes	David Downing		
R3	4	(2) Financial	Covid - 19 - financial uncertainty (market volatility during procurement adds uncertainty to cost estimates)	Financial uncertainty during current public health crisis may impact on procurement	Likely	Minor	4	£0.00	N	B – Fairly Confident	none identified at present	£0.00	Likely	Minor	£0.00	4	£0.00	no	05-Sep-20	Jason Hayes	David Downing		
R4	4	(2) Financial	Covid - 19 - financial uncertainty (funding priorities changing)	Loss of central funding will see project close	Rare	Extreme	8	£0.00	N	A – Very Confident	none, if funding is withdrawn this project will close	£0.00	Rare	Extreme	£0.00	8	£0.00	no	05-Sep-20	Jason Hayes	David Downing		
R5	4	(1) Compliance/Regulatory	Golden Lane Estate is Grade II Listed	Heritage constraints may increase cost or duration of works	Possible	Minor	3	£0.00	N	B – Fairly Confident	early engagement with planning authroties during specification phase	£0.00	Unlikely	Minor	£0.00	2	£0.00	No	05-Sep-20	Jason Hayes	David Downing		
R6	5	(4) Contractual/Partnership	Covid -19/Brexit - supply chain distruption	Glocal events may impact on contractors supply chains or source of labour	Possible	Serious	6	£0.00	N	B – Fairly Confident	ensure robust supply chain in place during procurement phase	£0.00	Unlikely	Minor	£0.00	2	£0.00	No	05/09/20	Jason Hayes	David Downing		
R7								£0.00				£0.00			£0.00		£0.00						
R8								£0.00				£0.00			£0.00		£0.00						
R9								£0.00				£0.00			£0.00		£0.00						
R10								£0.00				£0.00			£0.00		£0.00						
R11								£0.00				£0.00			£0.00		£0.00						
R12								£0.00				£0.00			£0.00		£0.00						
R13								£0.00				£0.00			£0.00		£0.00						
R14								£0.00				£0.00			£0.00		£0.00						
R15								£0.00				£0.00			£0.00		£0.00						
R16								£0.00				£0.00			£0.00		£0.00						
R17								£0.00				£0.00			£0.00		£0.00						
R18								£0.00				£0.00			£0.00		£0.00						
R19								£0.00				£0.00			£0.00		£0.00						
R20								£0.00				£0.00			£0.00		£0.00						
R21								£0.00				£0.00			£0.00		£0.00						
R22								£0.00				£0.00			£0.00		£0.00						
R23								£0.00				£0.00			£0.00		£0.00						
R24								£0.00				£0.00			£0.00		£0.00						
R25								£0.00				£0.00			£0.00		£0.00						
R26								£0.00				£0.00			£0.00		£0.00						
R27								£0.00				£0.00			£0.00		£0.00						
R28								£0.00				£0.00			£0.00		£0.00						
R29								£0.00				£0.00			£0.00		£0.00						
R30								£0.00				£0.00			£0.00		£0.00						
R31								£0.00				£0.00			£0.00		£0.00						
R32								£0.00				£0.00			£0.00		£0.00						
R33								£0.00				£0.00			£0.00		£0.00						
R34								£0.00				£0.00			£0.00		£0.00						
R35								£0.00				£0.00			£0.00		£0.00						
R36								£0.00				£0.00			£0.00		£0.00						
R37								£0.00				£0.00			£0.00		£0.00						
R38								£0.00				£0.00			£0.00		£0.00						
R39								£0.00				£0.00			£0.00		£0.00						
R40								£0.00				£0.00			£0.00		£0.00						
R41								£0.00				£0.00			£0.00		£0.00						
R42								£0.00				£0.00			£0.00		£0.00						
R43								£0.00				£0.00			£0.00		£0.00						
R44								£0.00				£0.00			£0.00		£0.00						
R45								£0.00				£0.00			£0.00		£0.00						
R46								£0.00				£0.00			£0.00		£0.00						
R47								£0.00				£0.00			£0.00		£0.00						
R48								£0.00				£0.00			£0.00		£0.00						
R49								£0.00				£0.00			£0.00		£0.00						
R50								£0.00				£0.00			£0.00		£0.00						
R51								£0.00				£0.00			£0.00		£0.00						
R52								£0.00				£0.00			£0.00		£0.00						
R53								£0.00				£0.00			£0.00		£0.00						
R54								£0.00				£0.00			£0.00		£0.00						
R55								£0.00				£0.00			£0.00		£0.00						
R56								£0.00				£0.00			£0.00		£0.00						
R57								£0.00				£0.00			£0.00		£0.00						
R58								£0.00				£0.00			£0.00		£0.00						
R59								£0.00				£0.00			£0.00		£0.00						
R60								£0.00				£0.00			£0.00		£0.00						
R61								£0.00				£0.00			£0.00		£0.00						
R62								£0.00				£0.00			£0.00		£0.00						
R63								£0.00				£0.00			£0.00		£0.00						
R64								£0.00				£0.00			£0.00		£0.00						
R65								£0.00				£0.00			£0.00		£0.00						
R66								£0.00				£0.00			£0.00		£0.00						
R67								£0.00				£0.00			£0.00		£0.00						
R68								£0.00				£0.00			£0.00		£0.00						
R69								£0.00				£0.00			£0.00		£0.00						
R70								£0.00				£0.00			£0.00		£0.00						
R71								£0.00				£0.00			£0.00		£0.00						

R72							£0.00				£0.00		£0.00	£0.00				
R73							£0.00				£0.00		£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				£0.00		£0.00	£0.00				
R77							£0.00				£0.00		£0.00	£0.00				
R78							£0.00				£0.00		£0.00	£0.00				
R79							£0.00				£0.00		£0.00	£0.00				
R80							£0.00				£0.00		£0.00	£0.00				
R81							£0.00				£0.00		£0.00	£0.00				
R82							£0.00				£0.00		£0.00	£0.00				
R83							£0.00				£0.00		£0.00	£0.00				
R84							£0.00				£0.00		£0.00	£0.00				
R85							£0.00				£0.00		£0.00	£0.00				
R86							£0.00				£0.00		£0.00	£0.00				
R87							£0.00				£0.00		£0.00	£0.00				
R88							£0.00				£0.00		£0.00	£0.00				
R89							£0.00				£0.00		£0.00	£0.00				
R90							£0.00				£0.00		£0.00	£0.00				
R91							£0.00				£0.00		£0.00	£0.00				
R92							£0.00				£0.00		£0.00	£0.00				
R93							£0.00				£0.00		£0.00	£0.00				
R94							£0.00				£0.00		£0.00	£0.00				
R95							£0.00				£0.00		£0.00	£0.00				
R96							£0.00				£0.00		£0.00	£0.00				
R97							£0.00				£0.00		£0.00	£0.00				
R98							£0.00				£0.00		£0.00	£0.00				
R99							£0.00				£0.00		£0.00	£0.00				
R100							£0.00				£0.00		£0.00	£0.00				

City of London: Projects Procedure Corporate Issues Log

Project Name:	Golden Lane Area Lighting & Accessibility
Unique project identifier:	TBC

General issue classification							Ownership & Action								
Issue ID	Risk ID (where previously identified)	Category	Description of the Issue	Issue Impact Description	Impact Classification	Control actions	Date raised	Named Departmental Issue Manager/ Coordinator	Issue owner (Named Officer or External Party)	Dependencies	Status	Cost to resolve [£] on completion	Date Closed	Comment(s)
I.01		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.02		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.03		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.04		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.05		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.06		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.07		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.08		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.09		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.10		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.11		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.12		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.13		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.14		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.15		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.16		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.17		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.18		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.19		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
I.20		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									

City of London: Projects Procedure Corporate Assumptions Log

| Project Name: | Golden Lane Area Lighting & Accessibility |
| Unique project identifier: | TBC |

A list of any factors that you are assuming to be in place that will contribute to the successful result of your project.

	General assumption classification							Ownership & Action						
Assumption ID	Category	Description of the Assumption	Assumption Impact Description	Impact Classification	Control actions	Response type	Confidence in the estimation	Date raised	Assumption owner (Named Officer or External Party)	Assumption owner (Named Officer or External Party)	Action dependencies	Status	Date Closed	Comment(s)
A.1														
A.2														
A.3														
A.4														
A.5														
A.6														
A.7														
A.8														
A.9														
A.10														
A.11														
A.12														
A.13														
A.14														
A.15														

City of London: Projects Procedure Corporate Dependencies Log

Project Name:	Golden Lane Area Lighting & Accessibility
Unique project identifier:	TBC

A list of any event or work that are either dependent on the result of your project, or your project will depend on.

	General dependency classification								Ownership & Action					
Dependency ID	Category	Description of the Dependency	Dependency Impact Description	Impact Classification	Control actions	Response type	Confidence in the estimation	Date raised	Dependency owner (Named Officer or External Party)	Dependency owner (Named Officer or External Party)	Action dependencies	Status	Date Closed	Comment(s)
D.1														
D.2														
D.3														
D.4														
D.5														
D.6														
D.7														
D.8														
D.9														
D.10														
D.11														
D.12														
D.13														
D.14														
D.15														