

City of London: Projects Procedure Corporate Risks Register

Project Name: Cursitor Street / Breams Buildings Public Realm Impr		PM's overall risk rating: Low	CRP requested this gateway	Average unmitigated risk: 4.7	Open Risks: 3
Unique project identifier: PV11538 PV11061	Total estimated cost (exc risk): £ 480,766	Total CRP used to date: £ -	Average mitigated risk score: 3.7	Closed Risks: 5	

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 on 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	(10) Physical	Project not delivered to programme due to external activities	Events might conspire to impact the programme. Chancery Lane is known to have a programme of activities throughout the year to accommodate its wide ranging business community	Likely	Minor	4	£0.00	N		Keep in regular contact with stakeholders and be aware of any event information and changes to the programme, and communicate them in a timely manner	£0.00	Possible	Minor	£0.00	3	£0.00		01/06/19	DBE	Emmanuel Ojugo		
R2	5	(10) Physical	Trees cannot be planted due to a lack of depth or utilities	Site conditions may impact the ability to plant trees as a result of dormant utility infrastructure beneath the highway.	Possible	Minor	3	£0.00	N		Site surveys have been carried out and tree locations will be optimised to reduce the possibility of site conditions having a negative impact. Alternative locations and solutions have been identified should some sites prove difficult to plant trees	£0.00	Unlikely	Minor	£0.00	2	£0.00		01/06/19	DBE	Emmanuel Ojugo	31/12/23	
R3	5	(3) Reputation	Project not delivered to programme due to TfL asset in Breams Buildings	It may be necessary to defer works in order to agree a solution methodology with TfL to work around their asset. Because any works will restrict access to the cycle hire and temporarily impact an amenity.	Likely	Minor	4	£0.00	N		Retain dialogue with TfL in order to agree a design solution that reduces the impact of temporarily restricting access to the cycle hire station and the City works programme.	£0.00	Unlikely	Minor	£0.00	2	£0.00		01/06/19	DBE	Emmanuel Ojugo		
R4	5	(10) Physical	Relocation/reconfiguration of the TfL Cycle hire station is not possible	The Cycle Hire station impacts the lateral quality of the street. Relocating/reconfiguring the layout would allow for a more comprehensive scheme in Breams Buildings	Likely	Minor	4	£0.00			If reconfiguration/relocation of the TfL Cycle Hire station is not possible (LIKELY) the design is sufficiently flexible to accommodate it.	£0.00	Unlikely	Minor	£0.00	2	£0.00		01/06/19	DBE	Emmanuel Ojugo	31/12/23	
R5		(4) Contractual/Partnership	Delays to the Procurement of materials	A significant delay to the receipt of materials will impact the programme for implementation	Possible	Serious	6	£0.00			Agree priorities with the City Chamberlain to set up the project resources and liaise with CCL Highways Manager and Term Contractor to establish procurement targets to inform the programme to stakeholders	£0.00	Possible	Serious	£0.00	6	£0.00		01/06/19	DBE	Emmanuel Ojugo		
R6		(6) Safeguarding	Access to underground services is restricted by street furniture	Access to service utilities may be restricted by new street layout.	Possible	Minor	3	£0.00			The design has already incorporated some flexibility to provide access to services and avoid any obstruction of service covers and boxes.	£0.00	Unlikely	Minor	£0.00	2	£0.00		01/06/19	DBE	Emmanuel Ojugo	31/12/23	
R7		(5) H&S/Wellbeing	Noisy Works	Noisy Works could generate complaints from local occupiers	Likely	Serious	8	£0.00			All noisy works times will be agreed with Environmental Health Officers and communicated with local occupiers. Flexibility is also built in to allow for these times to be altered accordingly.	£0.00	Likely	Minor	£0.00	4	£0.00		01/06/19	DBE	Emmanuel Ojugo	31/12/23	
R8		(5) H&S/Wellbeing	Impact of Covid-19 on works	Due to Covid-19 the programme may be impacted by measures that may reduce activity and extend the programme	Likely	Serious	8	£0.00			The City have developed a Covid-19 response. The Highway Authority and Term Contractor have agreed a Covid-19 response that is compliant that will enable works to go ahead safely.	£0.00	Possible	Minor	£0.00	3	£0.00		15/03/20	DBE	Emmanuel Ojugo	31/12/23	
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							