Unique project identifier: PV9583 Total est cost (exc risk) £905746 OWS overall risk rating Wy risk pre-mitigation Red risks (open) Low Internet inpact Kelor: Extreme Corporate Risk Matrix score table Winder risks (open) 0 1 2 4 6 10 2 Observe risks (open) 0 1 2 4 8 0 Observe risks (open) 1 2 4 8 0 Observe risks (open) 0 <th< th=""><th>Projec</th><th>t name: Mark Lane P</th><th>ublic Realm and Trans</th><th>portatior</th><th>n Enhancement</th><th>s – Phases 2 a</th><th>and 3</th><th></th></th<>	Projec	t name: Mark Lane P	ublic Realm and Trans	portatior	n Enhancement	s – Phases 2 a	and 3	
Corporate Risk Matrix score table DM's overall risk rating Wy risk post-mitigation Red risks (open) Low 12.0 Likely 4 8 6 2 Possible 3 6 12 21 Mbber risks (open) 1 3 6 12 21 Mbber risks (open) 1 3 6 12 21 Costed risks (open) 1 2 4 8 2 Costed risks (open) 1 2 4 8 2 Costed risks identified (All) E0.00 0% Costed risk as % of total estimated cost of project 20.00 0% Costed risk as % of total estimated cost of project E0.00 0% Costed risk as % of total estimated cost of project 20.00 0% CRP as % of total estimated cost of project (1) Compliance/Regulatory 2 1 2 0 0 0 (2) Financial 3 60 0.0 20.00 0 0 0 0 (3) Reputation (4) Contractual/Partnership 0 0.0 20.00 0 0 0 <	Unique project ide	ntifier: PV9583						
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Risks Score Image: Constraint of the state of th			20.00	070				
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(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 0 0 0 0 0	(3) Repu	utation	1	12.0	£0.00	0	1	0
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(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 0 0 0 0 0		-	0	0.0	£0.00	0	0	0
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(9) Environmental 0 0.0 £0.00 0 0 0 (10) Physical 0 0.0 £0.00 0 0 0 Issues (open) 0 0 Open Issues 0 0 0 0	(7) Inno	vation	0	0.0	£0.00	0	0	0
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					Lxtreme	Waju	Serious	WITTOT
All Issues 0 0 0								
	Issues (open)	0	Open	lssues	0	0	0	0

Cost to resolve all issues (on completion)	£0.00	Total CRP used to date	£0.00
Let a let			

Normal with with with with with with with with				<u>te Risks Register</u>			7			-			-								
Property Propert		Project Name	: Mark Lane Pub	lic Realm and Tra	nsportatio	on Enhan]	risk rating:	LOW				unmi			12.0			-	1	
Added under Added under	Uni	ique project identifie	r: PV9583								£					2.0			Closed Risks	10	
Normality	ene	ral risk classification												.			Ownership	& Action			
1 1 <th1< th=""> 1 <th1< th=""><th>sk</th><th>Gateway Category</th><th>Description of the Risk</th><th>Risk Impact Description</th><th>Classificatio n pre-</th><th>Classificatio n pre-</th><th></th><th></th><th></th><th>Mitigating actions</th><th></th><th>Classification post-</th><th>l Classificat ion post-</th><th>impact post- mitigation (£)</th><th>Mitiga to d tion risk</th><th></th><th>Date raised</th><th>Department Risk Manager/</th><th>al (Named Officer or External</th><th>Closed OR/ Realised & moved to</th><th>Comment(s)</th></th1<></th1<>	sk	Gateway Category	Description of the Risk	Risk Impact Description	Classificatio n pre-	Classificatio n pre-				Mitigating actions		Classification post-	l Classificat ion post-	impact post- mitigation (£)	Mitiga to d tion risk		Date raised	Department Risk Manager/	al (Named Officer or External	Closed OR/ Realised & moved to	Comment(s)
Image: Properties and services and serv		5 (10) Physical		established that works are to be carried out in phases. However latter phases will be impacted by a further appraisal to inform the		Minor	4	£0.00		with the transportation team the developer/other stakeholders and be aware of any changes to their programme and communicate them	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/06/19	DBE			
No. 1 No. 2 No. 2 <th< td=""><td></td><td>5 (10) Physical</td><td>due to a lack of depth or</td><td>Site conditions may impact the ability to plant trees</td><td>Possible</td><td>Minor</td><td>3</td><td>£0.00</td><td></td><td>carried out and tree locations wil be optimised to reduce the possibility of site conditions. Alternative locations have been identified should some sites prove difficult to</td><td>£0.0</td><td>) Unlikely</td><td>Minor</td><td>£0.00</td><td>2</td><td>£0.00</td><td>01/06/19</td><td>DBE</td><td></td><td>31/12/22</td><td></td></th<>		5 (10) Physical	due to a lack of depth or	Site conditions may impact the ability to plant trees	Possible	Minor	3	£0.00		carried out and tree locations wil be optimised to reduce the possibility of site conditions. Alternative locations have been identified should some sites prove difficult to	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/06/19	DBE		31/12/22	
1 1		5 (3) Reputation	the traffic order for New	traffic order in July 2020 from Experimental clocure to full pedstrianisation risks delaying any work by at least 9 months as the		Major	12	£0.00		Agree processing of Traffic Order completion measures by June with City Transportation .	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/06/19	DBE			
branch branc		5 (10) Physical		Fenchurch Street (Clothworker's Hall) development programme may require access in Mark Lane to develop the site which with further delay	Possible	Serious	6	£0.00		the City Highway Authority and the developer to establish the extent of the developer's requirtments This wil inform how works will be phased to facilitate development whilst reducing impact on City	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/06/19	DBE		31/12/22	
Appendix Appendix <th< td=""><td></td><td>. ,</td><td>-</td><td>receipt of materials will impact the programme for</td><td>Possible</td><td>Serious</td><td>6</td><td>£0.00</td><td></td><td>Agree priorities with the CoL Highways Manager and Term Contractor to establish procurement targets to inform the programme to</td><td>£0.0</td><td>) Unlikely</td><td>Minor</td><td>£0.00</td><td>2</td><td>£0.00</td><td>01/06/19</td><td>DBE</td><td></td><td>31/12/22</td><td></td></th<>		. ,	-	receipt of materials will impact the programme for	Possible	Serious	6	£0.00		Agree priorities with the CoL Highways Manager and Term Contractor to establish procurement targets to inform the programme to	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/06/19	DBE		31/12/22	
$ \left[$		(6) Safeguarding		EZ be required to faciliate works in the area. The TEZ	Possible	Minor	3	£0.00		The design has already incorporated some flexibility into the TEZ profile in Mark Lane to enable Emergency Access. This flexibility can be extended to faciliate	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/06/19	DBE		31/12/22	
Sight Structure Impact of Covid-19 on west Sight Structure		(5) H&S/Wellbeing	9 Noisy Works	complaints from local		Minor	4	£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) Possible	Minor	£0.00	3	£0.00	01/06/19	DBE		31/12/22	
Image: state in the completion of solution on Phose bunches and interference of the proposals Below is to the completion of solution on Phose bunches and interference of the proposals Image: solution of the proproprop solution of the proposals <t< td=""><td></td><td>(5) H&S/Wellbeing</td><td>g Impact of Covid-19 on wo</td><td>programme may be impacted by measures that may reduce activity and</td><td>Likely</td><td>Serious</td><td>8</td><td>£0.00</td><td></td><td>response. The Highway Authority and Term Contractor have agreed a Covid-19 response that is compliant that will enable works to go ahead safely. 2. Any Covid-19 related intervention measures will be incorporated into the design for Mark Lane and</td><td>£0.0</td><td>) Likely</td><td>Minor</td><td>£0.00</td><td>4</td><td>£0.00</td><td>15/03/20</td><td>DBE</td><td></td><td>30/11/23</td><td></td></t<>		(5) H&S/Wellbeing	g Impact of Covid-19 on wo	programme may be impacted by measures that may reduce activity and	Likely	Serious	8	£0.00		response. The Highway Authority and Term Contractor have agreed a Covid-19 response that is compliant that will enable works to go ahead safely. 2. Any Covid-19 related intervention measures will be incorporated into the design for Mark Lane and	£0.0) Likely	Minor	£0.00	4	£0.00	15/03/20	DBE		30/11/23	
A pelot in Programme due in Capital Programme Review Delay in Programe Review Delay in Programme Re		(3) Reputation	the traffic order for Mark	of traffic order will mean Phase 2B works at Mark Lane are not realised following		Serious	4	£0.00	N	Consult on the revised Traffic Order proposals subject to Member approval to enter into the	£0.0) Unlikely	Minor	£0.00	2	£0.00	01/05/22	DBE		30/11/23	
Bar was and a spect of large point		(3) Reputation		put on hold to carry out a review of Capital projects, tempoarily impacting project schedules.	Likely	Serious	8	£0.00	N	and seek approval to extend the work programme	£0.0) Likely	Minor	£0.00	4	£0.00	01/07/22	DBE		31/12/22	
		(3) Reputation	Operating Model on Staff	t may have wider impacts in service delivery if structure is significantly altered with redundancies, leavers and	^S Likely	Serious	8			Responsibilities. May require budget adjustments and acquiring external services previously			Minor				01/07/22	DBE		31/12/22	
								00.0£			£0.0 £0.0			£0.00 £0.00		£0.00 £0.00					

City of London: Projects Procedure Corporate Risks Register

R15		£0.00		£0.00	0.0£	0	00.03			[
R16		£0.00		£0.00		0	£0.00			[
R17		£0.00		£0.00			£0.00			
R18		£0.00		£0.00	£0.0	0	£0.00			
R19		0.00£		£0.00	£0.0	0	£0.00			
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R46		£0.00		£0.00			0.00			
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R69		£0.00		£0.00			£0.00			[]
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R73		£0.00		£0.00	£0.0	0	£0.00			
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к/о р77	 	 £0.00		00.03		-	£0.00 £0.00	<u> </u>		[
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R79		0.00£		00.0± 00.0±	0.0± 0.0±		£0.00	<u> </u>		
R80		£0.00		00.01 £			£0.00	† †		·
R81		£0.00		£0.00	£0.0	0	£0.00			
R82		 £0.00		£0.00		0	0.00			
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R84		£0.00		£0.00	0.0£	0	0.00			L
R85		£0.00		£0.00			£0.00	ļ		
R86	 	 £0.00		£0.00			0.00			
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R90		 0.00£		£0.00			0.00 £0.00	+ +		
R91		0.00£		00.0£	0.0£		£0.00			
R92		£0.00		£0.00 £0.00	0.0±		£0.00			
R93		£0.00		00.01 00.01	0.0£ 0.0£		£0.00	<u> </u>		
R94		£0.00		£0.00			£0.00			
R95		£0.00		£0.00			0.00			
R96		£0.00		£0.00	£0.0	0	0.00			
R97		00.0£		£0.00	£0.0	0	0.00			
P08		£0.00		£0.00	£0.0	0	0.00£			t
K70	1	£0.00		£0.00	£0.0	0	£0.00			1
R99		 	1		1			1	1	•
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