City of London: Projects Procedure Corporate Risks Register

	Pr	oject Name:	RWE Millennium	Bridge House Ar	ea Impro	vements		PM's overall risk rating:	Low		CRP requested this gateway			unmi	Average itigated risk			4.6		1	Open Risks	5	
		ject identifier:						fotal estimated	£	300,000	Total CRP used to date	£	-]	Average			3.2			Closed Risks	1	
Gene	eral risk clas	sification	Ine Uticels specific description of	If the risk is realised and becomes a	n ukeinosa	of the risk should it	cacuate	the potential tinancial cost		Not all risk estimations are	Mitigation actions	The cost of the	Likelnood	impact of the	Ine revsea "costea	cacuate			Ownership	& Action	ine stakenoider who	IF ISK DOS	Free comment section
Risk ID	Gateway	Category	bescription of the Risk	Risk Impact Description	Likelihood Classificatio n pre- mitigation	Impact Classificatio n pre- mitigation	Risk score	Costed impact pre- mitigation (£)	Costed Risk Provision requested Y/N	Confidence in the estimation	Mitigating actions	Mitigation cost (£)		t Classificat	Costed impact post- mitigation (£)	Mitiga	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)
RI	2	(10) Physical	Project not delivered to programme	There is a possibility the project programme will be impacted by developer (Millennium Bridge House) activities adjacent to the project area. The City's programme is dependant upon obtaining access and thus the development schedule.	Likely	Minor	4	£0.00	Ν		Keep in regular contact with the developer/other stakeholders and be aware of any changes to their programme and communicate them in a timely manner	£0.0	0 Likely	Minor	£0.00	4	£0.00		01/03/21	DBE	Emmanuel Ojugo		
R2	2	(10) Physical	A delay in establishing the relocation of the HSBC Gates affects the programme	Unless a clear objective is established for the HSBC Gates being relocated this condition will not be fully discharged by the developer and affect the development	Possible	Minor	3	£0.00	Ν		City officers have initiated the City Arts Initiative process to decommission and recommission the HSBC Gates in accordance with the planning condition and agreed project governance	£0.0	0 Unlikely	Minor	£0.00	2	£0.00		01/03/21	DBE	Emmanuel Ojugo		A way forward has been agreed. Awaiting regulatory information from the owners of the HSRC Gates to proceed to develop legal terms of agreement.
R3	2	(4) Contractual/Par tnership	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	Ν		Agree priorities with the CoL Chamberlain and maintain dialogue with Highways Manager/ Term Contractor to establish procurement targets to inform the programme and meet stakeholders expectations.	£0.0	0 Likely	Minor	£0.00	4	£0.00		01/06/21	DBE	Emmanuel Ojugo		
R4	2	(5) H&S/Wellbeing	Noisy Works	Noisy Works could generate complaints from local occupiers and delay the programme	Likely	Minor	4	£0.00	Ν		All noisy works times will be agreed with Environmental Health Officers and communicated with local accupiers. Rexibility is also built in to allow for these times to be altered 1. The City have	£0.0	0 Possible	Minor	£0.00	3	£0.00		01/03/21	DBE	Emmanuel Ojugo		
R5	2	(5) H&S/Wellbeing	Impact of Covid-19 on work	Due to Covid-19 the programme may be impacted by measures that may reduce activity and extend the programme	Likely	Serious	8	£0.00	Ν		 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. Any Covid-19 related intervention measures will be incorporated into the design for Mark Lane and the wider area. 	£0.0	0 Possible	Minor	£0.00	3	£0.00		15/03/21	DBE	Emmanuel Ojugo	31/03/23	
R6	2	(4) Contractual/Par tnership	Requirements regarding the HSBC Cates prove programme	HSBC Gates will not be removed unless all necessary consents (including from BHE Board and the Latery Irud), are obtained -extending the programme	Possible	Serious	6	£0.00	Ν		The developer will be mequide to submit G Cotes Stortegy to the City to extabilish a mechanism for seeking consent from statutory and non-tatutary bodies. To inform the design of the improvement scheme. The City will reciprocate the caparitation to remove the dapart of the caparitation to remove the taspartation to remove the taspartation to remove the HSBC Cates and any mecessary approvals.	£0.0	0 Possible	Minor	£0.00	3	£0.00		31/01/21	DBE	Emmanuel Ojugo		
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R9					1			£0.00 £0.00				£0.0 £0.0	D		£0.00 £0.00		£0.00 £0.00						
R10 R11	1				1			£0.00		L		£0.01	0	1	£0.00		£0.00		1	1		-	
R12 R13					1			£0.00 £0.00				£0.00 £0.00	0		£0.00 £0.00		£0.00 £0.00						
R14 R15					-			£0.00 £0.00				£0.01 £0.01	D		£0.00 £0.00		£0.00 £0.00						
R16 R17					-			£0.00 £0.00				£0.00 £0.00	D		£0.00 £0.00		£0.00 £0.00						
R18 R19					-			£0.00 £0.00				£0.01 £0.01	D		£0.00 £0.00		£0.00 £0.00						
R20	1				1			£0.00				£0.01	D	1	£0.00		£0.00		1				
R21 R22	1				1			£0.00 £0.00				£0.00 £0.00	D		£0.00 £0.00		£0.00 £0.00		1				
R23 R24								£0.00 £0.00				£0.00 £0.00	0		£0.00 £0.00		£0.00 £0.00						
R25								£0.00 £0.00				£0.00 £0.00	0		£0.00 £0.00		£0.00 £0.00		<u> </u>				
R26 R27 R28	1				-			£0.00 £0.00				£0.00 £0.00	0		£0.00 £0.00		£0.00 £0.00		1	1			
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R29			£0.00		£0.00	00.00 20.00 20.00	£0.00			
R30			00.03 00.03 20.00 20.00 00.03		£0.00	£0.00	£0.00			
R31			£0.00		£0.00	£0.00	£0.00			
R32			£0.00		£0.00	£0.00	£0.00			
P33			£0.00		£0.00	£0.00	£0.00			
R34 R35 R36			£0.00		£0.00	£0.00	£0.00			
P35			£0.00		£0.00	£0.00	£0.00			
836			0.02 0.02		£0.00	£0.00	£0.00			
P27			£0.00		£0.00	£0.00	£0.00			
R37 R38			£0.00		£0.00	£0.00	£0.00			
R30			20.00		20.00	20.00	20.00			
R39			£0.00 £0.00		£0.00	£0.00	£0.00 £0.00			
R40 R41 R42 R43			20.00		£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 R45			0.00 £0.00		£0.00	£0.00	£0.00			
R45			£0.00		£0.00	£0.00	£0.00			
R46 R47			£0.00 £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			
R48 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		1	
R52			£0.00		£0.00	£0.00	£0.00		1	
R52			£0.00		£0.00	£0.00	£0.00			
R54			£0.00	1	£0.00	£0.00	£0.00	+	1 1	1
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R56		 	£0.00	1	£0.00	£0.00	£0.00		+	L
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			
P49			£0.00		£0.00	£0.00	£0.00			
R69			£0.00		£0.00	£0.00	£0.00			
R70			20.00		£0.00 £0.00	20.00	£0.00			
R70			20.00		20.00	20.00	£0.00			
			20.00		2000 £0.00 00.02 £0.00 £0.00 £0.00	20.00	20.00			
R72			£0.00		£0.00	20.00	£0.00 £0.00			
R73			20.00		±0.00	20.00	±0.00			
R74			£0.00		£0.00	£0.00	£0.00 £0.00			
R75			£0.00		£0.00	£0.00	£0.00			
R76 R77			4000 4000		£0.00 £0.00	£0.00	£0.00			
R77			£0.00		£0.00	£0.00	£0.00		1 1	l
R78			£0.00	1	£0.00	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	£0.00			1
R79			£0.00 £0.00	1	£0.00	£0.00	00.0£			1
R80			£0.00		£0.00	£0.00	£0.00			
R81			00.03 00.03 00.03 00.03		£0.00 £0.00 £0.00 £0.00	£0.00 £0.00 £0.00 £0.00	£0.00			
R82			£0.00		£0.00	£0.00	£0.02			
R83			£0.00		£0.00	£0.00	£0.00			
R82 R83 R84			£0.00		£0.00	£0.00	£0.00			
R85			£0.00		£0.00	£0.00	£0.00		1 1	
R86			0.02 0.02		£0.00	£0.00	£0.00			
987			£0.00		£0.00 £0.00	£0.00	£0.00		1	1
R87 R88			£0.00 £0.00	1	£0.00	£0.00	£0.00	+	1 1	
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R89 R90 R91 R92 R93 R94 R95 R96			£0.00		20.00	20.00	20.00		1	ł
K7U			0.02 00.02		£0.00	£0.00	£0.00		1	
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R95			£0.00 £0.00	1	£0.00	£0.00	£0.00		1	1
R96			£0.00		£0.00	£0.00	£0.00			
R97	1		£0.00		£0.00	£0.00	£0.00			
R98			£0.00		£0.00	£0.00 £0.00	£0.00			
R99			0.02 00.02		£0.00	£0.00 £0.00	£0.00			
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