

**City of London: Projects Procedure Corporate Risks Register**

Project name: Pipe Subways of Holborn Viaduct and Snow Hill over Thameslink

Unique project identifier: 9845

Total estimated cost £0

PM's overall risk rating	Medium
Avg risk pre-mitigation	10.2
Avg risk post-mitigation	4.5
Red risks (open)	5
Amber risks (open)	9
Green risks (open)	3

*Corporate Risk Matrix score table*

	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)	£10,925,000.00	0%	Costed risk as % of total estimated cost of project
Costed risk pre-mitigation (open)	£10,925,000.00	0%	" "
Costed risk post-mitigation (open)	£75,000.00	0%	" "
Costed Risk Provision requested	£75,000.00	0%	CRP as % of total estimated cost of project

- (1) Service Delivery/ Performance
- (2) Financial
- (3) Reputation
- (4) Legal/ Statutory
- (5) Safety/ Health
- (6) Objectives

Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
5	10.8	£900,000.00	1	4	0
5	11.6	£6,250,000.00	2	3	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
5	7.8	£3,450,000.00	1	1	3
2	11.0	£325,000.00	1	1	0

Issues (open)	0
All Issues	0

	Extreme	Major	Serious	Minor
Open Issues	0	0	0	0
All Issues	0	0	0	0

Cost to resolve all issues (on completion)

Total CRP used to date