

City of London: Projects Procedure Corporate Risks Register

Project Name: West Smithfield and Charterhouse Street (Thameslink) Bridges Remedial Works

Unique project identifier: _____

Total budget estimate £844,000.00

PM's Overall risk rating	Medium
Avg unmitigated risk score	10.4
Avg mitigated risk score	5.8
Red risks (open)	2
Amber risks (open)	7
Green risks (open)	2

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)	£5,210,000.00	617%	% risk total against budget estimate
Costed risk carried (Live)	£5,210,000.00	617%	" "
Costed mitigated risk carried (Live)	£4,670,000.00	553%	" "
Risks with Contingency requests (live)	£70,000.00	8%	" "

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

Num Risks	Avg Score	Costed impact	Red	Amber	Green
6	9.7	£2,600,000.00	1	4	1
3	13.3	£2,350,000.00	1	2	0
2	8.0	£260,000.00	0	1	1
0	#DIV/0!	£0.00	0	0	0
0	#DIV/0!	£0.00	0	0	0
0	#DIV/0!	£0.00	0	0	0

Issues (open)	1
All Issues	1

	Extreme	Major	Serious	Minor
Open Issues	0	0	0	1
All Issues	0	0	0	1

Cost to resolve all issues (on completion) £0.00