

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

Open Issues

All Issues

0

All Issues

| Extreme | Major | Serious | Minor |
|---------|-------|---------|-------|
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

Cost to resolve all issues
(on completion)

£0.00

Total CRP used to date

£0.00