

City of London: Projects Procedure Corporate Risks Register

Project Name:	Mark Lane Public Realm and Transportation Enhan	PM's overall risk rating:	Low	CRP requested this gateway:		Average unmitigated risk:	6.3	Open Risks:	4
Unique project identifier:	PV9583	Total estimated cost (exc risk):	£ 905,746	Total CRP used to date:	£ -	Average mitigated:	0.0	Closed Risks:	0

General risk classification		Mitigation actions										Ownership & Action											
Risk ID	Gateway	Category	Description of the Risk	Risk Impact Description	Likelihood Classification pre-mitigation	Impact Classification pre-mitigation	Risk score	Costed impact pre-mitigation (£)	Costed Risk Provision requested Y/N	Confidence in the estimation	Mitigating actions	Mitigation cost (£)	Likelihood Classification post-mitigation	Impact Classification post-mitigation	Costed impact post-mitigation (£)	Post-Mitigation risk score	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)
R1	5	(10) Physical	Project not delivered to programme	It has already been established that works are to be carried out in phases. However latter phases will be impacted by a further appraisal to inform the programme	Likely	Minor	4	£0.00			Keep in regular contact with the transportation team the developer/other stakeholders and be aware of any changes to their programme and communicate them	£0.00			£0.00		£0.00		01/06/19	DBE			
R2	5	(10) Physical	Trees cannot be planted due to a lack of depth or utilities	Site conditions may impact the ability to plant trees	Possible	Minor	3	£0.00			site surveys have been carried out and tree locations will be optimised to reduce the possibility of site conditions. Alternative locations have been identified should some sites prove difficult to plant trees	£0.00			£0.00		£0.00		01/06/19	DBE			
R3	5	(3) Reputation	Delays to the completion of the traffic order for New London Street	Failure to complete the traffic order in July 2020 from Experimental closure to full pedestrianisation risks delaying any work by at least 9 months as the consultation process must start again.	Possible	Major	12	£0.00			Agree processing of Traffic Order completion measures by June with City Transportation .	£0.00			£0.00		£0.00		01/06/19	DBE			
R4	5	(10) Physical	Impact of external works to the City's work programme	The recently approved 50 Fenchurch Street development programme may require access in Mark Lane to develop the site which with further delay works on Mark Lane	Possible	Serious	6	£0.00			Maintain dialogue with the City Highway Authority and the developer to establish the extent of the developer's requirements This will inform how works will be phased to facilitate development whilst reducing impact on City works activity.	£0.00			£0.00		£0.00		01/06/19	DBE			