## City of London: Projects Procedure Corporate Risks Register PM's overall risk rating: Average Open Risks CRP requested Project Name: Traffic Enforcement by CCTV 3.5 this gateway unmitigated risk Total estimated Total CRP used Closed Risks Average Unique project identifier: PV12345 370,000 2.5 cost (exc risk): mitigated to date Mitigation actions General risk classification Ownership & Action Description of the Risk Risk Impact Description Likelihood Impact Gateway Category Risk Costed impact pre-Costed Risk Confidence in the Mitigation Likelihood Impact Costed Post- CRP used Use of CRP Mitigating actions Date Date Comment(s) Risk owner Classificatio Classificatio score mitigation (£) Provision requested estimation cost (£) Classificat Classificat impact post- Mitiga to date Closed Departmental (Named ion post- ion post- mitigation (£) tion OR/ Officer or n pren premitigation mitigation mitigation mitigation External Coordinator Party) score moved to Addressing appeals and complaints from PCN issueance is a well Negative perception could established function in the Traffic and parking be developed by recipients Parking Ticket Offce with a of Penalty Charge Notices, enforcement can raise Date raised in accordance focus on as positive as with RASC approval of the reputational risk in adverse media comment is DBE Parking Stuart Mcgregor, 19-Oct-19 A – Very Confident £0.00 **3** (3) Reputation Minor possible customer Possible Ticket Office relevant Fundamental Review consideration of the possible, however the Manager engagement. Similarly volumes of PCNs from this potential for complaints, repsonsive FOI processes FOI's and media coverage. proposal will be are well established and proportionate all media enquiries are routed through appropriate channels Detailed SLAs, KPIs and Would hinder ability to Date raised in accordance engagement with supplier Cameras may not function with RASC approval of the improve compliance with DBE Parking Ken Stone, 19-Oct-19 (8) Technology n accordance with SLA Unlikely A – Very Confident mean any technical issues £0.00 Unlikely Serious CCTV Manager Ticket Office relevant Fundamental Review restrictions and support are addressed in a timely agreed with contractor Transport Strategy 0.00£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 0.00£ 00.0£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 0.00£ £0.00 £0.00 £0.00 00.0£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 0.00£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 00.0£ £0.00 0.00£ 0.00£ £0.00 0.00£ £0.00 00.0£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 0.00£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 00.0£ £0.00 £0.00 0.00£ £0.00 £0.00 0.00£ £0.00 0.00£ £0.00 £0.00 £0.00 £0.00 £0.00 00.0£ £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 00.0£ £0.00

R71	0.00€	£00.00	£0.00	00.0£			
R72	00.03	£0.00	00.03 00.03	£0.00			
R73	0.00€	£0.00	£0.00	£0.00			
R74	0.00€	£0.00	£0.00	£0.00			
R75	00.03	£0.00	£0.00 £0.00 £0.00 £0.00 £0.00	£0.00			
R76	00.03	£0.00	£0.00	£0.00			
R77	00.0€	£0.00	£0.00	£0.00			
R78	0.00€	£0.00	£0.00	£0.00			
R79	00.03	£0.00	£0.00	£0.00			
R80	0.00€	£0.00	£0.00	£0.00			
R81	00.03	£0.00	£0.00	£0.00			
R82	0.00€	£0.00	£0.00 £0.00 £0.00 £0.00 £0.00	£0.00			
R83	0.00€	£0.00	£0.00	£0.00			
R84	00.03	£0.00	£0.00	00.0£			
R85	0.00€	£0.00	£0.00	00.0£			
R86	00.03	£0.00	£0.00	00.0£			
R87	00.03	£0.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	00.0£			
R88	00.03	£0.00	£0.00	00.0£			
R89	00.03	£0.00	£0.00	00.0£			
R90	00.03	£0.00	0.00£	0.00£			
R91	00.03	£0.00	£0.00	00.0£			
R92	00.03	£00.0£	£0.00	0.00£			
R93	00.03	£0.00	£0.00	0.00£			
R94	0.00£	£0.00	£0.00	00.03			
R95	00.03	£0.00	£0.00	£0.00			
R96	00.03	£0.00	0.00£	00.03			
R97	00.03	£0.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	00.0£			
R98	00.03	£0.00	0.00£	00.03			
R99	00.03	£0.00	00.0£	00.03			
R100	00.03	£0.00	00.03	£0.00			