

City of London: Projects Procedure Corporate Risks RegisterProject name: *All Change at Bank*Unique project identifier: *11401*Total est cost (exc risk) *£5600000*

PM's overall risk rating

Medium

Avg risk pre-mitigation

6.0

Avg risk post-mitigation

1.6

Red risks (open)

0

Amber risks (open)

10

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)

£152,000.00 3%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£152,000.00 3%

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Costed risk post-mitigation (open)

£95,000.00 2%

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Costed Risk Provision requested

£95,000.00 2%

CRP as % of total estimated cost of project

- (1) Compliance/Regulatory
 (2) Financial
 (3) Reputation
 (4) Contractual/Partnership
 (5) H&S/Wellbeing
 (6) Safeguarding
 (7) Innovation
 (8) Technology
 (9) Environmental
 (10) Physical

Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
0	0.0	£0.00	0	0	0
2	8.0	£4,000.00	0	1	1
0	0.0	£0.00	0	0	0
2	3.0	£7,500.00	0	0	2
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
1	6.0	£2,000.00	0	1	0

Issues (open)

0

Open Issues

Extreme	Major	Serious	Minor
0	0	0	0
0	0	0	0

All Issues

0

All Issues

Cost to resolve all issues
(on completion)

£0.00

Total CRP used to date

£0.00