

City of London: Projects Procedure Corporate Risks Register

Project name: *All Change at Bank*

Unique project identifier: *11401*

Total est cost (exc risk) *£5600000*

Corporate Risk Matrix score table

PM's overall risk rating	Medium		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	6.0	Likely	4	8	16	32
Avg risk post-mitigation	1.6	Possible	3	6	12	24
Red risks (open)	0	Unlikely	2	4	8	16
Amber risks (open)	10	Rare	1	2	4	8
Green risks (open)	3					

Costed risks identified (All)	£152,000.00	3%	<i>Costed risk as % of total estimated cost of project</i>
Costed risk pre-mitigation (open)	£152,000.00	3%	" "
Costed risk post-mitigation (open)	£95,000.00	2%	" "
Costed Risk Provision requested	£95,000.00	2%	<i>CRP as % of total estimated cost of project</i>

	Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
(1) Compliance/Regulatory	0	0.0	£0.00	0	0	0
(2) Financial	2	8.0	£4,000.00	0	1	1
(3) Reputation	0	0.0	£0.00	0	0	0
(4) Contractual/Partnership	2	3.0	£7,500.00	0	0	2
(5) H&S/Wellbeing	0	0.0	£0.00	0	0	0
(6) Safeguarding	0	0.0	£0.00	0	0	0
(7) Innovation	0	0.0	£0.00	0	0	0
(8) Technology	0	0.0	£0.00	0	0	0
(9) Environmental	0	0.0	£0.00	0	0	0
(10) Physical	1	6.0	£2,000.00	0	1	0

Issues (open)	0	Open Issues	Extreme	Major	Serious	Minor
All Issues	0	All Issues	0	0	0	0
Cost to resolve all issues (on completion)	£0.00	Total CRP used to date	0	0	0	0
			£0.00			