

City of London: Projects Procedure Corporate Risks Register

Project name: Tower Bridge HV Replacement and Increasing Resillience

Unique project identifier: 11520

Total est cost (exc risk) £5687003

Corporate Risk Matrix score table

PM's overall risk rating	Medium
Avg risk pre-mitigation	9.0
Avg risk post-mitigation	4.8
Red risks (open)	4
Amber risks (open)	44
Green risks (open)	7

	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)

£9,535,000.00	168%
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£2,185,000.00	38%
£335,000.00	6%

Costed risk as % of total estimated cost of project

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CRP as % of total estimated cost of project

Costed risk pre-mitigation (open)

Costed risk post-mitigation (open)

Costed Risk Provision requested

- (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
11	10.2	£1,670,000.00	0	10	1
2	9.0	£845,000.00	0	2	0
6	8.3	£170,000.00	1	4	1
1	4.0	£150,000.00	0	0	1
2	14.0	£250,000.00	1	1	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
3	8.0	£700,000.00	0	3	0
30	8.7	£5,750,000.00	2	24	4

Issues (open)	0
All Issues	0

Open Issues
All Issues

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

Cost to resolve all issues (on completion)	£0.00
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Total CRP used to date	£0.00
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