

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

PM's overall risk rating

Medium
6.7
2.4
0
10
3

Avg risk pre-mitigation

Avg risk post-mitigation

Red risks (open)

Amber risks (open)

Green risks (open)

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)

£252,000.00 5%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£252,000.00 5%

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Costed risk post-mitigation (open)

£195,000.00 3%

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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