

City of London: Projects Procedure Corporate Risks Register

Project Name: West Smithfield and Charterhouse Street (Thameslink) Bridges Remedial Works

Unique project identifier: _____

Total budget estimate

PM's Overall risk rating
 Avg unmitigated risk score
 Avg mitigated risk score
 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)
 Costed Pre-Mitigation (Live)
 Costed Risk Post-Mitigation (Live)
 CRP Requested

% risk total against budget estimate
 " "
 " "
 " "

- (1) Service Delivery/ Performance
- (2) Financial
- (3) Reputation

Num Risks	Avg Score	Costed impact	Red	Amber	Green
7	9.4	£2,850,000.00	1	5	1
3	13.3	£2,350,000.00	1	2	0
2	8.0	£260,000.00	0	1	1

Issues (open)
 All Issues

Open Issues
 All Issues

	Extreme	Major	Serious	Minor
Open Issues	0	0	0	1
All Issues	0	0	0	1

Cost to resolve all issues (on completion)

R33						£0.00				£0.00						£0.00						
R34						£0.00				£0.00						£0.00						
R35						£0.00				£0.00						£0.00						
R36						£0.00				£0.00						£0.00						
R37						£0.00				£0.00						£0.00						
R38						£0.00				£0.00						£0.00						
R39						£0.00				£0.00						£0.00						
R40						£0.00				£0.00						£0.00						
R41						£0.00				£0.00						£0.00						
R42						£0.00				£0.00						£0.00						
R43						£0.00				£0.00						£0.00						
R44						£0.00				£0.00						£0.00						
R45						£0.00				£0.00						£0.00						
R46						£0.00				£0.00						£0.00						
R47						£0.00				£0.00						£0.00						
R48						£0.00				£0.00						£0.00						
R49						£0.00				£0.00						£0.00						
R50						£0.00				£0.00						£0.00						
R51						£0.00				£0.00						£0.00						
R52						£0.00				£0.00						£0.00						
R53						£0.00				£0.00						£0.00						
R54						£0.00				£0.00						£0.00						
R55						£0.00				£0.00						£0.00						
R56						£0.00				£0.00						£0.00						
R57						£0.00				£0.00						£0.00						
R58						£0.00				£0.00						£0.00						
R59						£0.00				£0.00						£0.00						
R60						£0.00				£0.00						£0.00						
R61						£0.00				£0.00						£0.00						
R62						£0.00				£0.00						£0.00						
R63						£0.00				£0.00						£0.00						
R64						£0.00				£0.00						£0.00						
R65						£0.00				£0.00						£0.00						
R66						£0.00				£0.00						£0.00						
R67						£0.00				£0.00						£0.00						
R68						£0.00				£0.00						£0.00						
R69						£0.00				£0.00						£0.00						
R70						£0.00				£0.00						£0.00						
R71						£0.00				£0.00						£0.00						
R72						£0.00				£0.00						£0.00						
R73						£0.00				£0.00						£0.00						
R74						£0.00				£0.00						£0.00						
R75						£0.00				£0.00						£0.00						
R76						£0.00				£0.00						£0.00						
R77						£0.00				£0.00						£0.00						
R78						£0.00				£0.00						£0.00						
R79						£0.00				£0.00						£0.00						
R80						£0.00				£0.00						£0.00						
R81						£0.00				£0.00						£0.00						
R82						£0.00				£0.00						£0.00						
R83						£0.00				£0.00						£0.00						
R84						£0.00				£0.00						£0.00						
R85						£0.00				£0.00						£0.00						
R86						£0.00				£0.00						£0.00						
R87						£0.00				£0.00						£0.00						
R88						£0.00				£0.00						£0.00						
R89						£0.00				£0.00						£0.00						
R90						£0.00				£0.00						£0.00						
R91						£0.00				£0.00						£0.00						
R92						£0.00				£0.00						£0.00						
R93						£0.00				£0.00						£0.00						
R94						£0.00				£0.00						£0.00						
R95						£0.00				£0.00						£0.00						
R96						£0.00				£0.00						£0.00						
R97						£0.00				£0.00						£0.00						
R98						£0.00				£0.00						£0.00						
R99						£0.00				£0.00						£0.00						
R100						£0.00				£0.00						£0.00						

