

City of London: Projects Procedure Corporate Risks RegisterProject name: Smithfield Car Park Sprinkler and Fire Door RemedialsUnique project identifier: PV12345Total est cost (exc risk) £150000

Corporate Risk Matrix score table

PM's overall risk rating

Avg risk pre-mitigation

Avg risk post-mitigation

Red risks (open)

Amber risks (open)

Green risks (open)

Low
7.3
5.0
0
5
1

	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)

£810,000.00 540%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£810,000.00 540%

" "

Costed risk post-mitigation (open)

£30,000.00 20%

" "

Costed Risk Provision requested

£0.00 0%

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
2	8.0	£580,000.00	0	2	0
2	6.0	£230,000.00	0	2	0
1	4.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
1	12.0	£0.00	0	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
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	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

