

City of London: Projects Procedure Corporate Risks Register

Project Name:	Smithfield Car Park Sprinkler and Fire Door Remed	PM's overall risk rating:	Low	CRP requested this gateway		Average unmitigated risk	7.3	Open Risks	6
Unique project identifier:	PV12345	Total estimated cost (exc risk):	£ 150,000	Total CRP used to date	£ -	Average mitigated	5.0	Closed Risks	0

General risk classification										Mitigation actions								Ownership & Action					
Risk ID	Gateway	Category	Description of the Risk	Risk Impact Description	Likelihood Classification pre-mitigation	Impact Classification pre-mitigation	Risk score	Costed impact pre-mitigation (£)	Costed Risk Provision requested Y/N	Confidence in the estimation	Mitigating actions	Mitigation cost (£)	Likelihood Classification post-mitigation	Impact Classification post-mitigation	Costed impact post-mitigation (£)	Post-Mitigation risk score	CRP used to date	Use of CRP	Date raised	Named Departmental Risk Manager/Coordinator	Risk owner (Named Officer or External Party)	Date Closed OR/Realised & moved to Issues	Comment(s)
R1	2	(2) Financial	More asbestos has been identified by the R&D survey	Cost of removal/encapsulating of asbestos is more costly than estimate provided	Possible	Serious	6	£30,000.00	N	C - Uncomfortable	Commission a detailed asbestos survey and remove all asbestos identified in the report	£2,000.00	Unlikely	Serious	£10,000.00	4	£0.00		09/02/21	Ian Hughes	Carmel McGowan		
R2	5	(1) Compliance/Regulatory	Building regulations for fire safety are updated after gateway 3/4 but before gateway 5	Changes to design and scope of work will delay start of project	Likely	Serious	8	£80,000.00	N	C - Uncomfortable	Continuous engagement with the Fire officer and Building Control	£4,500.00	possible	Serious	£10,000.00	6	£0.00		09/02/21	Ian Hughes	Carmel McGowan		
R3	4	(5) H&S/Wellbeing	Failure to complete the project	Health & Safety Risks and non Compliances are not addressed	Possible	major	12	£0.00	N		Submit gateway 3 - 4 report for approval	£0.00	Unlikely	major	£0.00	8	£0.00		09/02/21	Ian Hughes	Neil Hawkins		
R4	4	(3) Reputation	The car park contractor refuses to operate from the car park due to the poor condition	Lack of income from car park	unlikely	serious	4	£0.00	N		Replace M&E and fabric as required	£0.00	Rare	Serious	£0.00	2	£0.00		09/02/21	Ian Hughes	Carmel McGowan		
R5	4	(2) Financial	Extensive changes to scope of works	Risk of cost increase as design is developed	Possible	Serious	6	£200,000.00	N		Appoint design team to undertake survey and develop design	£12,000.00	Unlikely	Serious	£10,000.00	4	£0.00		09/02/21	Ian Hughes	Carmel McGowan		
R6	4	(1) Compliance/Regulatory	Decision is made to install rapid EV chargers	Risk design does not meet requirements	Likely	Serious	8	£500,000.00	N		Consult with DBE and any adaptations to be incorporated within EV project	£0.00	Possible	Serious	£0.00	6	£0.00		09/02/21	Ian Hughes	Neil Hawkins		
R7							£0.00				£0.00			£0.00		£0.00							
R8							£0.00				£0.00			£0.00		£0.00							
R9							£0.00				£0.00			£0.00		£0.00							
R10							£0.00				£0.00			£0.00		£0.00							
R11							£0.00				£0.00			£0.00		£0.00							
R12							£0.00				£0.00			£0.00		£0.00							
R13							£0.00				£0.00			£0.00		£0.00							
R14							£0.00				£0.00			£0.00		£0.00							
R15							£0.00				£0.00			£0.00		£0.00							
R16							£0.00				£0.00			£0.00		£0.00							
R17							£0.00				£0.00			£0.00		£0.00							
R18							£0.00				£0.00			£0.00		£0.00							
R19							£0.00				£0.00			£0.00		£0.00							
R20							£0.00				£0.00			£0.00		£0.00							
R21							£0.00				£0.00			£0.00		£0.00							
R22							£0.00				£0.00			£0.00		£0.00							
R23							£0.00				£0.00			£0.00		£0.00							
R24							£0.00				£0.00			£0.00		£0.00							
R25							£0.00				£0.00			£0.00		£0.00							
R26							£0.00				£0.00			£0.00		£0.00							
R27							£0.00				£0.00			£0.00		£0.00							
R28							£0.00				£0.00			£0.00		£0.00							
R29							£0.00				£0.00			£0.00		£0.00							
R30							£0.00				£0.00			£0.00		£0.00							
R31							£0.00				£0.00			£0.00		£0.00							
R32							£0.00				£0.00			£0.00		£0.00							
R33							£0.00				£0.00			£0.00		£0.00							
R34							£0.00				£0.00			£0.00		£0.00							
R35							£0.00				£0.00			£0.00		£0.00							
R36							£0.00				£0.00			£0.00		£0.00							
R37							£0.00				£0.00			£0.00		£0.00							
R38							£0.00				£0.00			£0.00		£0.00							
R39							£0.00				£0.00			£0.00		£0.00							
R40							£0.00				£0.00			£0.00		£0.00							
R41							£0.00				£0.00			£0.00		£0.00							
R42							£0.00				£0.00			£0.00		£0.00							
R43							£0.00				£0.00			£0.00		£0.00							
R44							£0.00				£0.00			£0.00		£0.00							
R45							£0.00				£0.00			£0.00		£0.00							
R46							£0.00				£0.00			£0.00		£0.00							
R47							£0.00				£0.00			£0.00		£0.00							
R48							£0.00				£0.00			£0.00		£0.00							
R49							£0.00				£0.00			£0.00		£0.00							
R50							£0.00				£0.00			£0.00		£0.00							
R51							£0.00				£0.00			£0.00		£0.00							
R52							£0.00				£0.00			£0.00		£0.00							
R53							£0.00				£0.00			£0.00		£0.00							
R54							£0.00				£0.00			£0.00		£0.00							
R55							£0.00				£0.00			£0.00		£0.00							
R56							£0.00				£0.00			£0.00		£0.00							
R57							£0.00				£0.00			£0.00		£0.00							
R58							£0.00				£0.00			£0.00		£0.00							
R59							£0.00				£0.00			£0.00		£0.00							
R60							£0.00				£0.00			£0.00		£0.00							
R61							£0.00				£0.00			£0.00		£0.00							
R62							£0.00				£0.00			£0.00		£0.00							
R63							£0.00				£0.00			£0.00		£0.00							
R64							£0.00				£0.00			£0.00		£0.00							
R65							£0.00				£0.00			£0.00		£0.00							
R66							£0.00				£0.00			£0.00		£0.00							
R67							£0.00				£0.00			£0.00		£0.00							
R68							£0.00				£0.00			£0.00		£0.00							
R69							£0.00				£0.00			£0.00		£0.00							
R70							£0.00				£0.00			£0.00		£0.00							
R71							£0.00				£0.00			£0.00		£0.00							
R72							£0.00				£0.00			£0.00		£0.00							
R73							£0.00				£0.00			£0.00		£0.00							
R74							£0.00				£0.00			£0.00		£0.00							

