

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

£645,500.00

PM's Overall risk rating

Medium

Avg unmitigated risk

10.2

Avg mitigated risk score

5.6

Red risks (open)

2

Amber risks (open)

8

Green risks (open)

2

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)	£5,460,000.00	846%	% risk total against budget estimate
Costed Pre-Mitigation (Live)	£5,460,000.00	846%	" "
Costed Risk Post-Mitigation (Live)	£4,670,000.00	723%	" "
CRP Requested	£70,000.00	11%	" "

- (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)

1

All Issues

1

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)

£0.00
