

City of London: Projects Procedure Corporate Risks Register

Project Name: Barbican Fire Door Replacement Programme	PM's overall risk rating: Low	CRP requested this gateway: £ -	Average unmitigated risk: 4.3	Open Risks: 6
Unique project identifier: 12262	Total estimated cost (exc risk): £ 20,000,000	Total CRP used to date: £ -	Average mitigated risk: 2.5	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	4	(2) Financial	Lack of interest from contractors at tender stage.	Limited tender returns may not be value for money.	Possible	Minor	3	£0.00	N		Pre-tender contractor engagement	£0.00	Unlikely	Minor	£0.00	2	£0.00		23/02/21	Jason Hayes	David Downing		
R2	5	(2) Financial	Number of communal doors requiring upgrade may be greater than anticipated	Budget may be exhausted before all works completed	Possible	Minor	3	£0.00	N		Full survey of communal areas of the estate carried out	£0.00	Rare	Minor	£0.00	1	£0.00		23/02/21	Jason Hayes	David Downing		
R3	5	(2) Financial	Contractors financial viability at a greater risk during times of economic uncertainty	Impact of Covid on sector financial viability is unknown.	Possible	Serious	6	£0.00	N		None at present	£0.00	Possible	Serious	£0.00	6	£0.00		23/02/21	Jason Hayes	David Downing		
R4	4	(1) Compliance/Regulatory	Challenge to tender awarding process	An unsuccessful contractor may challenge the tender process.	Unlikely	Minor	2	£0.00	N		A robust tendering process will be put in place in conjunction with the CLPS. Should a challenge arise, advice will be sought from CLPS and legal services to ensure the dispute is resolved rapidly and successfully.	£0.00	Rare	Minor	£0.00	1	£0.00		23/02/21	Jason Hayes	David Downing		
R5	4	(1) Compliance/Regulatory	Delays in securing heritage approvals may delay entire delivery programme	Delays at sites where LBC required risk holding back delivery of works at other estates	Likely	Serious	8	£0.00	N		Options appraisal to recommend splitting procurements into separate contracts removing risk of delay to planning permission and LBC.	£0.00	Rare	Minor	£0.00	1	£0.00		23/02/21	Jason Hayes	David Downing		
R6	5	(4) Contractual/Partnership	Lead in time for manufacture of fire doors may be greater than anticipated	High sector demand for fire doors is creating long lead in times for their manufacture.	Likely	Minor	4	£0.00	N		None at present	£0.00	Likely	Minor	£0.00	4	£0.00		23/02/21	Jason Hayes	David Downing		
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
R75									£0.00				£0.00			£0.00			£0.00
R76									£0.00				£0.00			£0.00			£0.00
R77									£0.00				£0.00			£0.00			£0.00
R78									£0.00				£0.00			£0.00			£0.00
R79									£0.00				£0.00			£0.00			£0.00
R80									£0.00				£0.00			£0.00			£0.00
R81									£0.00				£0.00			£0.00			£0.00
R82									£0.00				£0.00			£0.00			£0.00
R83									£0.00				£0.00			£0.00			£0.00
R84									£0.00				£0.00			£0.00			£0.00
R85									£0.00				£0.00			£0.00			£0.00
R86									£0.00				£0.00			£0.00			£0.00
R87									£0.00				£0.00			£0.00			£0.00
R88									£0.00				£0.00			£0.00			£0.00
R89									£0.00				£0.00			£0.00			£0.00
R90									£0.00				£0.00			£0.00			£0.00
R91									£0.00				£0.00			£0.00			£0.00
R92									£0.00				£0.00			£0.00			£0.00
R93									£0.00				£0.00			£0.00			£0.00
R94									£0.00				£0.00			£0.00			£0.00
R95									£0.00				£0.00			£0.00			£0.00
R96									£0.00				£0.00			£0.00			£0.00
R97									£0.00				£0.00			£0.00			£0.00
R98									£0.00				£0.00			£0.00			£0.00
R99									£0.00				£0.00			£0.00			£0.00
R100									£0.00				£0.00			£0.00			£0.00