

City of London: Projects Procedure Corporate Risks RegisterProject name: *All Change at Bank*Unique project identifier: *11401*Total est cost (exc risk) *£5600000*

Corporate Risk Matrix score table

PM's overall risk rating	Medium		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	7.0	Likely	4	8	16	32
Avg risk post-mitigation	2.0	Possible	3	6	12	24
Red risks (open)	1	Unlikely	2	4	8	16
Amber risks (open)	8	Rare	1	2	4	8
Green risks (open)	5					

Costed risks identified (All)

£257,500.00 5%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£257,500.00 5%

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Costed risk post-mitigation (open)

£194,000.00 3%

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Costed Risk Provision requested

£93,000.00 2%

CRP as % of total estimated cost of project

	Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
(1) Service Delivery/ Performance	5	6.0	£114,000.00	0	5	0
(1) Compliance/Regulatory	1	16.0	£100,000.00	1	0	0
(2) Financial	3	4.0	£24,000.00	0	0	3
(3) Reputation	1	8.0	£2,000.00	0	1	0
(4) Contractual/Partnership	2	3.0	£7,500.00	0	0	2
(4) Legal/ Statutory	1	6.0	£5,000.00	0	1	0
(5) H&S/Wellbeing	0	0.0	£0.00	0	0	0
(6) Safeguarding	0	0.0	£0.00	0	0	0
(7) Innovation	0	0.0	£0.00	0	0	0
(8) Technology	0	0.0	£0.00	0	0	0
(9) Environmental	0	0.0	£0.00	0	0	0
(10) Physical	1	6.0	£5,000.00	0	1	0

Issues (open) 0

Open Issues

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