

City of London: Projects Procedure Corporate Risks Register

Project name: *Planning & Regulatory Services Casework Management System (PRSCMS) Project*

Unique project identifier: *11967*

Total est cost (exc risk) *£1420000*

PM's overall risk rating		Medium	Corporate Risk Matrix score table			
Avg risk pre-mitigation		7.5		Minor impact	Serious impact	Major impact
Avg risk post-mitigation		4.8		Extreme impact		
Red risks (open)		0	Likely	4	8	16
Amber risks (open)		3	Possible	3	6	12
Green risks (open)		1	Unlikely	2	4	8
			Rare	1	2	4

Costed risks identified (All)	£0.00	0%	Costed risk as % of total estimated cost of project
Costed risk pre-mitigation (open)	£0.00	0%	" "
Costed risk post-mitigation (open)	£38,250.00	3%	" "
Costed Risk Provision requested	£38,250.00	3%	CRP as % of total estimated cost of project

	Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
(1) Compliance/Regulatory	0	0.0	£0.00	0	0	0
(2) Financial	0	0.0	£0.00	0	0	0
(3) Reputation	0	0.0	£0.00	0	0	0
(4) Contractual/Partnership	2	10.0	£0.00	0	2	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	2	5.0	£0.00	0	1	1
(9) Environmental	0	0.0	£0.00	0	0	0
(10) Physical	0	0.0	£0.00	0	0	0

Issues (open)		0	Open Issues		0	0	0	0
All Issues		0	All Issues		0	0	0	0
Cost to resolve all issues (on completion)		£0.00	Total CRP used to date		£0.00			