

City of London: Projects Procedure Corporate Risks RegisterProject name: Fire Safety Doors - Great Arthur HouseUnique project identifier: PV11983Total est cost (exc risk) £2050665

Corporate Risk Matrix score table

PM's overall risk rating

Low
5.1
3.0
0
6
3

Avg risk pre-mitigation

Avg risk post-mitigation

Red risks (open)

Amber risks (open)

Green risks (open)

	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)

£0.00	0%
£0.00	0%
£0.00	0%
£0.00	0%

Costed risk as % of total estimated cost of project

" "

" "

Costed risk pre-mitigation (open)

Costed risk post-mitigation (open)

Costed Risk Provision requested

CRP as % of total estimated cost of project

- (1) Compliance/Regulatory
(2) Financial
(3) Reputation
(4) Contractual/Partnership
(5) H&S/Wellbeing
(6) Safeguarding
(7) Innovation
(8) Technology
(9) Environmental
(10) Physical

Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
1	8.0	£0.00	0	1	0
4	4.8	£0.00	0	3	1
1	3.0	£0.00	0	0	1
1	6.0	£0.00	0	1	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
2	5.0	£0.00	0	1	1

Issues (open)

0
0

All Issues

Open Issues

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

All Issues

Cost to resolve all issues
(on completion)

£0.00

Total CRP used to date

£0.00

