

City of London: Projects Procedure Corporate Risks Register

Project name: Library Management System

Unique project identifier: TBA

Total est cost (exc risk) £0

| | |
|--------------------------|--------|
| PM's overall risk rating | Medium |
| Avg risk pre-mitigation | 8.0 |
| Avg risk post-mitigation | 5.2 |
| Red risks (open) | 0 |
| Amber risks (open) | 4 |
| Green risks (open) | 1 |

| | | | | |
|----------|--------------|----------------|--------------|----------------|
| | 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% | Costed risk as % of total estimated cost of project |
| Costed risk pre-mitigation (open) | £0.00 | 0% | " " |
| Costed risk post-mitigation (open) | £0.00 | 0% | " " |
| Costed Risk Provision requested | £0.00 | 0% | 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 |
| 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| 1 | 8.0 | £0.00 | 0 | 1 | 0 |
| 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| 1 | 8.0 | £0.00 | 0 | 1 | 0 |
| 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| 1 | 8.0 | £0.00 | 0 | 1 | 0 |
| 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| 2 | 8.0 | £0.00 | 0 | 1 | 1 |
| 0 | 0.0 | £0.00 | 0 | 0 | 0 |
| 0 | 0.0 | £0.00 | 0 | 0 | 0 |

| | |
|---------------|---|
| Issues (open) | 0 |
| All Issues | 0 |

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

| | |
|--|-------|
| Cost to resolve all issues (on completion) | £0.00 |
|--|-------|

| | |
|------------------------|-------|
| Total CRP used to date | £0.00 |
|------------------------|-------|