

City of London: Projects Procedure Corporate Risks Register

Project name: Library Management System

Unique project identifier: TBA

Total est cost (exc risk) £0

Corporate Risk Matrix score table

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%
£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
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