

City of London: Projects Procedure Corporate Risks Register

Project Name: Tower Hill Play area refurbishment

Unique project identifier:

Total budget estimate: £195000

Corporate Risk Matrix score table

PM's Overall risk rating	Low
Avg unmitigated risk score	5.9
Avg mitigated risk score	3.6
Red risks (open)	0
Amber risks (open)	4
Green risks (open)	3

	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)

Costed risk carried (Live)

Costed mitigated risk carried (Live)

Costed Risk Provision requested

£30,500.00	16%	% risk total against budget estimate
£30,500.00	16%	" "
£16,500.00	8%	" "
£0.00	0%	Value of the costed risk provision requested

- (1) Service Delivery/ Performance
- (2) Financial
- (3) Reputation
- (4) Legal/ Statutory
- (5) Safety/ Health
- (6) Objectives

Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
4	3.8	£19,500.00	0	1	3
3	8.7	£11,000.00	0	3	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

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