

City of London: Projects Procedure Corporate Risks Register

Project name: *All Change at Bank*

Unique project identifier: *11401*

Total est cost (exc risk) *£6677930*

Corporate Risk Matrix score table

PM's overall risk rating	High		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	12.5	Likely	4	8	16	32
Avg risk post-mitigation	8.0	Possible	3	6	12	24
Red risks (open)	2	Unlikely	2	4	8	16
Amber risks (open)	5	Rare	1	2	4	8
Green risks (open)	2					

Costed risks identified (All)	£1,175,000.00	18%	<i>Costed risk as % of total estimated cost of project</i>
Costed risk pre-mitigation (open)	£1,141,500.00	17%	" "
Costed risk post-mitigation (open)	£1,090,000.00	16%	" "
Costed Risk Provision requested	£1,090,000.00	16%	<i>CRP as % of total estimated cost of project</i>

	Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
(1) Service Delivery/ Performance	3	6.7	£95,000.00	0	3	0
(1) Compliance/Regulatory	2	16.0	£147,000.00	2	0	0
(2) Financial	4	7.5	£110,500.00	1	1	2
(3) Reputation	1	8.0	£8,000.00	0	1	0
(4) Contractual/Partnership	1	32.0	£700,000.00	1	0	0
(4) Legal/ Statutory	0	0.0	£0.00	0	0	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	0	0.0	£0.00	0	0	0
(9) Environmental	0	0.0	£0.00	0	0	0
(10) Physical	3	5.0	£81,000.00	0	2	1

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