

**City of London: Projects Procedure Corporate Risks Register**Project name: *Members' Device Refresh*Unique project identifier: *PV12345*Total est cost (exc risk) *£300000*

Corporate Risk Matrix score table

PM's overall risk rating	Medium		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	2.5	Likely	4	8	16	32
Avg risk post-mitigation	1.5	Possible	3	6	12	24
Red risks (open)	0	Unlikely	2	4	8	16
Amber risks (open)	0	Rare	1	2	4	8
Green risks (open)	4					

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
1	2.0	£0.00	0	0	1
1	2.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
1	3.0	£0.00	0	0	1
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
1	3.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0

Issues (open)

0
---

Open Issues

Extreme	Major	Serious	Minor
0	0	0	0

All Issues

0
---

All Issues

0	0	0	0
---	---	---	---

Cost to resolve all issues  
(on completion)

£0.00

Total CRP used to date

£0.00

City of London: Projects Procedure Corporate Risks Register

Project Name:		Members' Device Refresh				PM's overall risk rating:		Medium		CRP requested this gateway		£ -		Average unmitigated risk		2.5		Open Risks		4					
Unique project identifier:		PV12345		Total estimated cost (exc risk):				£ 300,000		Total CRP used to date		£ -		Average mitigated risk score		1.5		Closed Risks		0					
General risk classification											Mitigation actions											Ownership & Action			
Risk ID	Gateway	Category	Description of the Risk	Risk Impact Description	Likelihood Classification pre-mitigation	Impact Classification pre-mitigation	Risk score	Costed impact pre-mitigation (£)	Costed Risk Provision requested Y/N	Confidence in the estimation	Mitigating actions	Mitigation cost (£)	Likelihood Classification post-mitigation	Impact Classification post-mitigation	Costed impact post-mitigation (£)	Post-Mitigation risk score	CRP used to date	Use of CRP	Date raised	Named Departmental Risk Manager/Coordinator	Risk owner (Named Officer or External Party)	Date Closed OR/Realised & moved to issues	Comment(s)		
R1	5	(4) Contractual/Partnership	Global supply chain difficulties resulting in delays to delivery of kit	Delay in the deployment of the new devices	Possible	Minor	3	£0.00	N	A – Very Confident	Active engagement with suppliers and effective management of order pipeline.	£0.00	Rare	Minor	£0.00	1	£0.00	No	31/03/22	Sam Kay	Elen Murphy				
R2	5	(8) Technology	Reduced productivity as users take time to familiarise with the new technology	Users lack confidence and experience with new devices, and initially take longer to perform tasks	Possible	Minor	3	£0.00	N	A – Very Confident	Dedicated face to face support and online training tools made available. New technology with have improved remote support capability.	£0.00	Rare	Minor	£0.00	1	£0.00	No	31/03/22	Sam Kay	Elen Murphy				
R3	5	(2) Financial	Insufficient budget to meet scope	Inability to replace the required number of devices	Unlikely	Minor	2	£0.00	N	A – Very Confident	Modelling suggests sufficient funds to deliver devices in line with approved Members' IT Policy. Consideration to be given to reducing number of fixed desktop devices.	£0.00	Unlikely	Minor	£0.00	2	£0.00	No	31/03/22	Sam Kay	Elen Murphy				
R4	5	(1) Compliance/Regulatory	New Court of Common Council decides to rescind Members' IT Policy and take an alternative approach	Project would cease	Rare	Serious	2	£0.00	N	A – Very Confident	Engagement with Court to define new requirements and scope new programme of works.	£0.00	Rare	Serious	£0.00	2	£0.00	No	01/04/22	Sam Kay	Elen Murphy				