

**City of London: Projects Procedure Corporate Risks Register**

Project name: Leadenhall Street traffic management - Eastern City Cluster

Unique project identifier: 12295

Total est cost (exc risk) £480000

Corporate Risk Matrix score table

PM's overall risk rating

Medium

Avg risk pre-mitigation

3.1

Avg risk post-mitigation

1.1

Red risks (open)

0

Amber risks (open)

2

Green risks (open)

10

	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)

£62,000.00 13%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£62,000.00 13%

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Costed risk post-mitigation (open)

£57,000.00 12%

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Costed Risk Provision requested

£57,000.00 12%

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
2	4.0	£0.00	0	1	1
1	3.0	£0.00	0	0	1
2	2.5	£0.00	0	0	2
3	2.0	£0.00	0	0	3
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
3	4.0	£62,000.00	0	1	2

Issues (open)

0

Open Issues

Extreme	Major	Serious	Minor
0	0	0	0
0	0	0	0

All Issues

0

All Issues

Cost to resolve all issues (on completion)

£0.00

Total CRP used to date

£0.00