Unique project identifier:		agement System									
			-								
Total est cost (exc risk)	2103700				Nama a mata Diala	4-4	_				
M's overall risk rating	Low	7		Corporate Risk M Serious impact	Matrix score table Major impact	Extreme impact					
vg risk pre-mitigation	7.3	Likely		4	8	16	32				
vg risk post-mitigation	4.7	Possible	е	3	6	12	24				
ed risks (open)	0	Unlikely	/	2	4	8	16				
mber risks (open)	4	Rare		1	2	4	8				
reen risks (open)	2				-	7					
		<u> </u>									
osted risks identified (All)		£0.00	0%	Costed risk as % of total estimated cost of project							
osted risk pre-mitigation (£0.00	0%	" "								
osted risk post-mitigation	(open)	£0.00	0%	" "							
osted Risk Provision requ	ested	£0.00	0%	0% CRP as % of total estimated cost of project							
		Number of Open	Avg	Costed impact	Red	Amber	Green				
		Risks	Score	Costeu Impact	Reu	Amber	Green				
(1) Compliance/F	Regulatory	0	0.0	£0.00	0	0	0				
(2) Financial		1	8.0	£0.00	0	1	0				
(3) Reputation (4) Contractual/F	Partnorchin	0	0.0	£0.00 £0.00	0 0	1	0				
(5) H&S/Wellbeir		0	8.0 0.0	£0.00		0	0				
(6) Safeguarding	•	1	8.0	£0.00	0	1	0				
(7) Innovation		0	0.0	£0.00	0	0	0				
(8) Technology		3	6.7	£0.00	0	1 0	2				
(9) Environmenta	al	0	0.0	£0.00	0		0				
(10) Physical		0	0.0	£0.00	0	0	0				
				Extreme	Major	Serious	Minor				
Issues (open)	1	Open	Issues	0	1	0	0				
All Issues	1	Al	l Issues	0	1	0	0				
Cost to resolve all	issues		, 1								
(on com		£20,000.00	Total CRP used to date			£0.00					
(on com	oletion)										

City of London: Projects Procedure Corporate Risks Register PM's overall **CRP** requested Average Open Risks Project Name: Library Management System risk rating: this gateway unmitigated risk Average mitigated Total estimated cost Total CRP used to Closed Risks Unique project identifier: TBA 153,755 (exc risk): date risk score Likelihood Impact Costed Classificati Classificat impact poston poston postin postmitigation (£) Post-Mitiga to date tion risk Description of the Risk Likelihood Impact Risk Costed impact pre-Classificatio Classificatio score mitigation (£) requested Y/N aised (Named Closed Steering group consisting of representatives from epresentatives from arbican and Community braries, IT, Comptroller nd City Solicitor who are twolved in developing th The City of London could not fulfil its statutory obligations leading to reduction in stock The system does not support ibraries best practice, City of ondon work and is not specification . Specifications and good £0.0 7/08/2021 (6) Safeguarding availability, nonpayment of Major £0.00 B - Fairly Confident £0.00 Rare Major £0.00 ompliant with s regulatory fines and have an impact or compliance nor IT equirements practice from other poroughs will be used to library usage and reputational risk for the City. nform the specification an vill include flexibility to neet future identified equirements Pre tender market rre tender market engagement to scope the likely interest in the tender. Current provider is one of the market leaders in the market. Four providers are available to call off from a framework to appress. mited market for the project, or City of London contract is deemed too low value and no bids are received for the Invitation to system available for use at e end of the current ntract, leading to a - Fairly Confiden £0.0 7/08/2021 ership reputation risk (see R1 abov ender, mework to ensure a table pool of potential Data within the system is no accurate, which could lead to a reputational risk (see R1 factored into project factored into project timetable and project management costs factored into budget estimation. A deallcated If libration is employed by DCCS who would support the data mightation process r migration of data is not ompleted before the end o Data not migrated to the current contract, leading o a potential gap in service. he mobilisation period voud not be required should £0.00 - Fairly Confident £0.00 £0.0 7/08/2021 winning bidder for the new ocess. equirement for hanging requirements uring the lifetime of the contract is built into the specification through IS involvement. Contract wi system becomes olete and does not allow flexible to meet future needs (8) Technology for mobile working or future Major £0.00 B - Fairly Confident £0.00 Rare £0.00 £0.00 17/08/2021 within the lifetime of the any overwent. Contract will be performance managed to ensure that roadmap and upgrades include good practice changes and that user groups are a changes to recognised good practice ature of the contract insufficient funding a) The risk raised to DCCS DLT for tential for the contract to formation and included ithin Gateway risk regist of be awarded if sufficient ands cannot be allocated. within Gateway risk register A capital bid will be submitted prior to the tender process. No commitment to enter into contract will be made until B - Fairly Confident £0.00 Unlikely £0.0 7/08/2021). Capital funding would only be required should the rent provider not be the funding due to increase in he outcome of the capital new provider contract costs insufficient resources to complete documentation and commssioning /procurement process before to set up new contract July 2022 due to TOM (especially if a new provider extension to current contract if extenuating £0.00 B - Fairly Confident £0.00 Unlikely £0.00 £0.0 10/12/2021 (8) Technology Boswarthack cruitment freeze and Cov before july 2022 rcumstances npacts including staff £0.00 £0.00 £0.00 £0.00 £0.00 £0 00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 R24 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

R32			£0.00		£0.00	0.0.0 00.03 00.00 00.00 00.00	£0.00				
R33			0.00 00.03 00.03		0.00 £0.00 £0.00	£0.00	£0.00 £0.00				
R34			60.00		60.00	60.00	60.00		+		
R35			20.00		20.00	20.00	£0.00	 		+	
			£0.00		£0.00	£0.00	£0.00				
R36			£0.00		£0.00	£0.00	£0.00				
R37			£0.00		£0.00	£0.00	£0.00				
020			£0.00		£0.00	£0.00	£0.00		+		ř
K30						20.00					
R39			£0.00		£0.00	£0.00	£0.00				
R40			£0.00		£0.00	£0.00	£0.00				
R36 R37 R38 R39 R40 R41 R42 R43 R44 R44 R45 R46 R47			£0.00 £0.00		£0.00 £0.00	£0.00 £0.00 £0.00 £0.00	£0.00 £0.00				
0.40			20.00		20.00	20.00	20.00		+	+	
K42			20.00		20.00	20.00	20.00				
R43			£0.00		£0.00	£0.00	£0.00				
R44			£0.00		£0.00	£0.00	£0.00				
PAS .			£0.00		£0.00	£0.00	£0.00		+		i e
1.40			20.00		20.00	£0.00	20.00	 	+		
K46			£0.00		£0.00	20.00	£0.00				
R47			£0.00		£0.00	£0.00	£0.00				
P.48			£0.00		£0.00	£0.00	£0.00				
0.40			00.00		£0.00	20.00	£0.00		+	+	i e
K47			20.00		20.00	20.00	20.00				
R50			£0.00		£0.00	£0.00	£0.00				
R48 R49 R50 R51			£0.00 £0.00 £0.00 £0.00	[£0.00 £0.00	00.00 00.00 00.00 00.00	£0.00 £0.00	1 1 -	1	1 7	
050			00.00		£0.00	60.00	£0.00	1	1	1	
R52 R53	1		£0.00 £0.00		20.00	£0.00 £0.00	20.00	1 1	+	+	(
K53			20.00		£0.00	£0.00	£0.00	1			
R54 R55			£0.00		£0.00	£0.00	£0.00	<u> </u>		<u> </u>	
R55			£0.00		£0.00	£0.00	£0.00	1	1	1	
DE4	_		60.00		00.00	00.00	60.00	1		 	
R56 R57	+		£0.00 £0.00		£0.00 £0.00	£0.00 £0.00	£0.00 £0.00	I	+	+	
R57			£0.00		£0.00	£0.00	£0.00				
R58 R59			£0.00 £0.00	[£0.00 £0.00	£0.00 £0.00	£0.00 £0.00	1 1 -	1	1 7	
R59			£0.00		£0.00	£0.00	£0.00		1		
0.10			20.00		20.00	20.00	20.00			+	
R60 R61 R62 R63 R64 R65 R66 R67 R67			£0.00 £0.00		£0.00 £0.00	£0.00 £0.00	£0.00 £0.00	 	+	+	
R61			£0.00		£0.00	£0.00	£0.00				i
R62			£0.00		£0.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00	£0.00				
B42			£0.00		£0.00	60.00	£0.00		+		
K63			20.00			20.00	20.00	 		+	
R64			00.03 00.00 0.00 0.00 0.00		£0.00 £0.00 £0.00	£0.00	£0.00 £0.00				
R65			£0.00		£0.00	£0.00	£0.00				
244			£0.00		£0.00	£0.00	£0.00				
0.00			00.00		£0.00	20.00	£0.00		+	+	
K0/			20.00		20.00	20.00	20.00				
R68			£0.00		£0.00	£0.00 £0.00	£0.00				
R69			£0.00		£0.00	£0.00	£0.00				i
R70			£0.00		£0.00	£0.00	£0.00		+		
			20.00		20.00	20.00	20.00			+	
R71			£0.00		£0.00	£0.00	£0.00				
R72 R73			£0.00 £0.00		£0.00 £0.00	00.00 00.00 00.00 00.00	£0.00 £0.00				i
R73			£0.00		£0.00	£0.00	£0.00				
074			00.00		00.00	00.00	£0.00 £0.00		+	+	
R74 R75			£0.00 £0.00		£0.00 £0.00	20.00	20.00	 		+	
R75			£0.00		£0.00	£0.00	£0.00				
R76	1		£0.00 £0.00	1	£0.00 £0.00	£0.00 £0.00	£0.00 £0.00	1 1	1	1 1	i
R77			£0.00		£0.00	£0.00	£0.00				
0.70	+		00.00		£0.00	00.00	£0.00	 	+	t	
K/ő			£0.00 £0.00		20.00	20.00	20.00	l	+	+	(
R79			£0.00		£0.00	£0.00	£0.00				
R80	l		£0.00	<u> </u>	£0.00	£0.00	£0.00	 _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ 			
R81	1		£0.00		£0.00	£0.00	£0.00	1	1	1	
000	1	<u> </u>	£0.00 £0.00		£0.00	£0.00 £0.00 £0.00 £0.00 £0.00	£0.00	t t	t	t	
R76 R77 R78 R79 R80 R81 R82 R83 R84	-		20.00		20.00	20.00	2000	I	+	+	
R83			£0.00 £0.00		£0.00	£0.00 £0.00	£0.00				
R84			£0.00	[£0.00	£0.00	£0.00	1 1 -	1	1 7	
R85			£0.00		£0.00	£0.00	£0.00		1		
R85 R86			£0.00		£0.00	£0.00	£0.00		1	1	
NOO			20.00			20.00	20.00	l	+	+	(
R87			£0.00 £0.00		£0.00	£0.00 £0.00	£0.00 £0.00				
R88	1		£0.00	1	£0.00	£0.00	£0.00	1 1	1	1 1	i
R89			£0.00 £0.00		£0.00 £0.00	£0.00 £0.00 £0.00 £0.00	£0.00 £0.00		1		
R90	_		20.00		20.00	20.00	20.00	1 1	+	 	
KYU			20.00		20.00	20.00	20.00	1	+	+	
R91 R92 R93 R94	1		£0.00 £0.00		£0.00 £0.00	£0.00	£0.00 £0.00	1 1			1
R92			£0.00	1	£0.00	£0.00	£0.00	1 1			·
002			0.00		£0.00	60.00	£0.00	1	1	1	
K73	+		40.00		20.00	£0.00 £0.00	20.00	1 1	+	++	(
KY4			£0.00		£0.00	£0.00	£0.00	1			
R95	l		£0.00 £0.00 £0.00 £0.00	<u> </u>	£0.00	£0.00 £0.00 £0.00 £0.00	£0.00 £0.00	 _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ 			
R96			£0.00		£0.00	£0.00	£0.00	1	1	1	
007	+ +	<u> </u>	00.00		£0.00	00.00	£0.00	t t	t	t	
K7/	+		20.00		20.00	20.00	20.00	I	+	+	
	1		£0.00		£0.00	£0.00	£0.00				
R98											
R98 R99			£0.00		£0.00	£0.00	£0.00				,
R95 R96 R97 R98 R99 R100			£0.00 £0.00		£0.00 £0.00	£0.00	£0.00		+	+-+	

City of London: Projects Procedure Corporate Issues Log

Project Name: Library Management System
Unique project identifier: TBA

			<u> </u>											
General issue classification							Ownership & Action							
Issue ID	Risk ID (where previously identified)	Category	Description of the Issue	Issue Impact Description	Impact Classification	Control actions	Date raised	Named Departmental Issue Manager/ Coordinator	lssue owner (Named Officer or External Party)	Dependencies	Status	Cost to resolve [£] on completion	Date Closed	Comment(s)
1.01	R5	(2) Financial	system setup and data cleansing/mobilis ation or b) insufficient revenue funding	potential for the contract to not be awarded if sufficient funds cannot be allocated. This could lead to reputational concerns (see R1). Capital funding would only be required should the current provider not be the new provider	Major	risk raised to DCCS DLT for information and included within Gateway risk register. A capital bid will be submitted prior to the tender process. No commitment to enter into a contract will be made until the outcome of the capital bids.	10-Dec-21	Sarah Greenwood	Carol Boswarthack	funding	Open	£ 20,000.00		a contract will not be entered into unless funding is sufficient for the contract.
1.02		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.03		(9) Environmental	(9) Environmental	(9) Environmental										
1.04		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.05		(9) Environmental	(9) Environmental		(9) Environmental									
1.06														
1.07		(9) Environmental			(9) Environmental									
1.08		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.09		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.10		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.11		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.12		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.13		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.14		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.15		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.16		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.17		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.18		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.19		(9) Environmental		(9) Environmental										
1.20		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									