City of London: Projects Procedure Corporate Issues Log

Project Name: 120 Fleet Street \$278
Unique project identifier: 12361

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		Cost to resolve [£] on completion	Date Closed	Comment(s)
1.01		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental			Coordinator						
1.02		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.03		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.04		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.05		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.06		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									
1.07		(9) Environmental	(9) Environmental	(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	(9) Environmental	(9) Environmental									
1.20		(9) Environmental	(9) Environmental	(9) Environmental	(9) Environmental									