

City of London: Projects Procedure Corporate Risks Register

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| 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 | 31/03/2022 | Sam Kay | Ellen 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 | 31/03/2022 | Sam Kay | Ellen 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 | 31/03/2022 | Sam Kay | Ellen 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 | 01/04/2022 | Sam Kay | Ellen Murphy | | |
| R5 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R6 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R7 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R8 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R9 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R10 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R11 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R12 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R13 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R14 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R15 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R16 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R17 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R18 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R19 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R20 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R21 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R22 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R23 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R24 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R25 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R26 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R27 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R28 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R29 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R30 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R31 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R32 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R33 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R34 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R35 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R36 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R37 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R38 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R39 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R40 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R41 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R42 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R43 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R44 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R45 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R46 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R47 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R48 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
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| R51 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R52 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R53 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R54 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R55 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R56 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R57 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R58 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R59 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R60 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R61 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R62 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R63 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R64 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R65 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R66 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R67 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R68 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R69 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R70 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R71 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |
| R72 | | | | | | | £0.00 | | | | | | | | £0.00 | | £0.00 | | | | | | |

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| R73 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R74 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R75 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R76 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R77 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R78 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R79 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R80 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
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| R82 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R83 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R84 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
| R85 | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | | £0.00 | | | | | |
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