City of London: Projects Procedure Corporate Risks Register PM's overall **CRP** requested Average Open Risks Project Name: 2-6 Cannon Street Public Realm Improvements risk ratina this gateway unmitiaated risk Average mitigated Total estimated cost Total CRP used to Closed Risks 1,175,957 Unique project identifier: PV11004 3.5 (exc risk) risk score date General risk classification Ownership & Action Mitigation Likelihood Impact Costed cost (£) Classificati Classificat impact post-ion post-initigation mitigation (£) Description of the Risk Risk Impact Description Likelihood Classificatio Classificatio Risk score mitigation (£) Costed Risk Provision Confidence in the requested estimation Post- CRP used Use of CRP Mitiga to date tion risk (Named Officer or External Party) n pre-mitigation aintain regular contact ith the Developer, local Delays to the Developer's (10) Physical £0.00 £0.00 1/06/19 £0.00 ability to access sections of keholders and £0.00 Possible eminate updates as public highway quired Carry out survey work and necessary site appraisals Due to the presence of pipe The survey has now been carried away and utilities access ut and the presence of High Site conditions affect the early on to ensure the ntegrity of the design to maximise opportunities for our and the presence of High Yield steel shows it is possible to carry out the scheme as designed. Bracken House have agreed to points, opportunities for planting are adversely affected. (10) Physical £n n £0.00 Possible £0.00 £0.00 1/06/19 15/12/19 ne alteration of proposed he alteration of proposed ootway materials from York istone to retain mastic asphalt. Any water ingress is a risk totally neld by the building owner who must ensure the integrity of their hsurface appraisals prove tablish a solution with the subsurface appraisals prove hat some sections of ootway contain voids and cannot accommodate York itone paviours. Sections of footway are too (10) Physical £0.03 insure the footway is esurfaced in appropriate potway material. £0.00 1/06/19 2/12/19 A gate structure to the On-site Garden has been installed on Distaff Lane to manage access in the mo: ecluded areas ne relative seclusion of the authern section of Distaff Lane is The design of the open outhern section of Distaft Lane is artially obscurred and its roximity to a drinking stablishment may give rise to otential anti-social behaviour. The design of the open areas will incorporate ant skateboarding measures and improved lighting in the area will encourage (5) H&S/Wellbeing DBE/Comptroll £0.00 Possible mpacts tranquillity that appear e City Police are aware of the natural surveillance. City's programme of works and the potential for people to City Police and City's City Police and City's Rough Sleeping Co-ordinator are notified of the implementation timetable, so they are mindful of the new amenity space. ather and dwell This is primarily concerned with authorisation of the final project phases. Delays from the developer are not Likely reputational impact due to delays. A significant npact the Open Spaces nv Dept Delays in the City Programm £0.0 £0.00 Possible £0.00 £0.00 1/07/22 (3) Reputation e planting season which has a Serious ncommon and therefore (formerly DBE) specific window, nanageable. Delays to the City's programme often ave wider implications. Building owners are responsible for the integrity A change in surface mate such as mastic asphalt to Yor stone or granite, can on occasion lead to water nd water tightness of their uildings. PM will always (1) Compliance/Re Integrity of adjacent nv Dept £0.0 £0.00 £0.00 1/09/21 agress into basements, due in Rare Serious mmunicate with £0.00 Unlikely gulatory art to poor building upkeep and the spaces jointing aves for water to leave the aving surface. (formerly DBE) djacent occupiers about ne works and instruct the arget Operating Model m appraise Roles and oonsibilities. May requi Unknown impacts of Target vice delivery if structure is udget adjustments and ny Dent (3) Reputation Operating Model on Staff nificantly altered with dundancies, leavers and Serious £0.00 £0.00 Possible £0.00 £0.00 1/09/21 (formerly DBE) iect programmes were ut on hold to carry out a wait outcome of CPR and Delay in Programme due to (3) Reputation view of Capital projects, mpoarily impacting proje nedules. £0.00 eek approval to extend he work programme £0.00 Likely £0.00 £0.00 1/08/22 A schedule of rates have een gareed with the Ter Inflation may cause a rise in Contractor (began July 022). These costs have Env Dept (formerly DBE) (2) Financial nflation of material costs £0.00 £0.00 Possible £0.00 £0.00 1/08/22 the unit cost of materials en factored into the £0.00 £0.00 £0.00 £0.00 £0.03 £0.00

£0.00

£0.00

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£0.00

R23 R24

R25 R26 R27 R28 R29 R29 R30 R31 R32 R33 R34 R35 R36 R37 R38 R37 R38 R39 R39 R39 R39 R39								 				
						00.03	£0.00	£0.00	£0.00			
P24						00.03 00.03	£0.00 £0.00	£0.00	£0.00			
007						20.00	20.00	20.00	20.00			
K2/						20.00	20.00	20.00				
R28						0.00 £0.00	£0.00 £0.00	£0.00	£0.00			
P29						£0.00	£0.00	£0.00	£0.00			
222						20.00	20.00	20.00				
R3U						00.03	£0.00 £0.00	£0.00	£0.00			
R31						£0.00	£0.00	£0.00	£0.00			
D22						00.0 <u>3</u> 00.0 <u>3</u>	£0.00	£0.00	£0.00			
RJZ RD2						20.00	20.00	20.00	20.00			
R33						£0.00	20.00	£0.00	£0.00			
R34						£0.00 £0.00 £0.00 £0.00	00.03 00.03 00.03 00.03	£0.00 £0.00 £0.00 £0.00	£0.00			
par						00.00	20.00	60.00	£0.00			
K33						20.00	20.00	20.00				
R36						£0.00	£0.00	£0.00	£0.00			
R37						00 O3	£0.00	£0.00	£0.00			
000						20.00	£0.00	£0.00	£0.00			
K38						20.00	20.00	20.00	20.00			
R39						00.03	£0.00	£0.00	£0.00			
P40						00.03	£0.00	£0.00	£0.00			
840						20.00	20.00	20.00				
K41						£0.00	£0.00	£0.00	£0.00			
R42						£0.00	£0.00	£0.00	£0.00			
D.42						0.00 £0.00	£0.00	£0.00	£0.00			
1.43						20.00	20.00	20.00				
R44						£0.00	£0.00	£0.00	£0.00			
R45	1	I	1	1		00.03 00.03	£0.00 £0.00	£0.00	£0.00	1		
DAZ						60.00	20.00	60.00	20.00			
N40			1			20.00	£0.00 £0.00	20.00	£0.00	 		
R47		L	1			£0.00	 £0.00	 £0.00	£0.00	 		
R48	1	1		1 7	7	£0.00	 £0.00	£0.00	£0.00			·
D#0						60.00	20.00	60.00	£0.00			
N#7	-		1			20.00	20.00	20.00	z0.00			
R50		L	1			£0.00	 £0.00	 £0.00	£0.00	 		
R51						90.00	£0.00	£0.00	£0.00			
0.50	+		1			20.00	20.00	20.00	£0.00	t		_
R40 R41 R42 R43 R44 R45 R45 R46 R47 R46 R47 R48 R49 R50 R50 R51 R51 R52 R53	_		1			80.00 80.00 80.00 40.00 40.00 80.00 80.00 90.00 80.00	£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		1	
R53		L	1			£0.00	 £0.00	 £0.00	£0.00	 		
R54						90.00	£0.00	£0.00	£0.00			
104	1					20.00	20.00	20.00	20.00			
R55			1			£0.00	20.00	£0.00	£0.00			
R56						00.03	£0.00	£0.00	£0.00			
DC7						00.03 00.03	£0.00	£0.00	£0.00			
K3/						20.00		20.00				
R58						£0.00	£0.00	£0.00	£0.00			
P59						00.03 00.03	£0.00 £0.00	£0.00	£0.00			
0.10						20.00	20.00	20.00	£0.00			
R60						£0.00	£0.00	£0.00	£0.00			
R61						£0.00	£0.00 £0.00	£0.00	£0.00			
D42						00.03	60.00	60.00	60.00			
K02						20.00	20.00	20.00	20.00			
R63						£0.00 £0.00 £0.00 £0.00	£0.00 £0.00	£0.00	£0.00			
R64						00 O3	£0.00	£0.00	£0.00			
0.15						20.00	40.00	20.00	00.00			
R65						20.00	20.00	20.00	£0.00			
R66						£0.00	£0.00	£0.00	£0.00			
D47												
K07						20.00	60.00	60.00	20.00			
R68						£0.00	£0.00	£0.00	£0.00			
						£0.00 £0.00	£0.00 £0.00	£0.00	£0.00			
R69						00.02	0.00 0.03 0.03 0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	£0.00			
R69						£0.00 £0.00 £0.00 £0.00 £0.00	£0.00	20.00	£0.00 £0.00			
R69 R70						£0.00	£0.00 £0.00	£0.00	£0.00 £0.00 £0.00			
R69 R70 R71						£0.00 £0.00	£0.00 £0.00 £0.00	£0.00 £0.00	£0.00 £0.00 £0.00 £0.00			
R69 R70 R71 R72						£0.00 £0.00	£0.00 £0.00 £0.00	£0.00 £0.00	£0.00 £0.00 £0.00 £0.00			
R69 R70 R71 R72						£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			
R69 R70 R71 R72 R73						£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			
R69 R70 R71 R72 R73 R74						£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			
R69 R70 R71 R72 R73 R74						£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			
R69 R70 R71 R72 R73 R74 R75						£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			
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