

# APPENDIX 2

## City of London: Projects Procedure Corporate Risks Register

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Project Name:		11 Pilgrim Street S278										PM's overall risk rating:		Medium		CRP requested this gateway		£ -		Average unmitigated risk		2.3		Open Risks		3	
Unique project identifier:		PV (TBC)										Total estimated cost (exc risk):		£ 165,000		Total CRP used to date		£ -		Average mitigated		2.0		Closed Risks		0	
General risk classification											Mitigation actions							Ownership & Action									
Risk ID	Gateway	Category	Description of the Risk	Risk Impact Description	Likelihood Classification on pre-mitigation	Impact Classification on 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 OR/ External Party)	Date Closed OR/ Realised & moved to Issue	Comment(s)				
R1	4	(2) Financial	Project costs increase due to issues identified at detailed design stage.	If the risk is realised and becomes an issue needing to be resolved, this could involve a change of officer hours, change to scope, quality, or negotiation with developer to pay extra costs, as per s278 agreement	Unlikely	Minor	2	£0.00	N	B - Fairly Confident	Regular liaison with Highways team and the developer to deal with any changes as soon as they arise	£0.00	Unlikely	Minor	£0.00	2	£0.00		04/07/2022	Clive White	Clive White						
R2	5	(3) Reputation	Delays resulting from the TMOs for temporary closures and to the Public Notices	This could delay the scheme	Unlikely	Minor	2	£0.00	N	A - Very Confident	Regular liaison with Highways team and the developer to deal with any changes as soon as they arise	£0.00	Unlikely	Minor	£0.00	2	£0.00		04/07/2022	Clive White	Clive White						
R3	4	(4) Contractual/Partnership	Unforeseen utilities impacting on drainage design	This could increase costs or require a change in the drainage design	Possible	Minor	3	£0.00	N	B - Fairly Confident	Carry out surveys of underground services early in the design process, and Regular liaison with Highways team to deal with any changes as soon as they arise	£0.00	Unlikely	Minor	£0.00	2	£0.00		04/07/2022	Clive White	Clive White						
R4							£0.00					£0.00			£0.00		£0.00										
R5							£0.00					£0.00			£0.00		£0.00										
R6							£0.00					£0.00			£0.00		£0.00										
R7							£0.00					£0.00			£0.00		£0.00										
R8							£0.00					£0.00			£0.00		£0.00										
R9							£0.00					£0.00			£0.00		£0.00										
R10							£0.00					£0.00			£0.00		£0.00										
R11							£0.00					£0.00			£0.00		£0.00										
R12							£0.00					£0.00			£0.00		£0.00										
R13							£0.00					£0.00			£0.00		£0.00										
R14							£0.00					£0.00			£0.00		£0.00										
R15							£0.00					£0.00			£0.00		£0.00										
R16							£0.00					£0.00			£0.00		£0.00										
R17							£0.00					£0.00			£0.00		£0.00										
R18							£0.00					£0.00			£0.00		£0.00										
R19							£0.00					£0.00			£0.00		£0.00										
R20							£0.00					£0.00			£0.00		£0.00										
R21							£0.00					£0.00			£0.00		£0.00										
R22							£0.00					£0.00			£0.00		£0.00										
R23							£0.00					£0.00			£0.00		£0.00										
R24							£0.00					£0.00			£0.00		£0.00										
R25							£0.00					£0.00			£0.00		£0.00										
R26							£0.00					£0.00			£0.00		£0.00										
R27							£0.00					£0.00			£0.00		£0.00										
R28							£0.00					£0.00			£0.00		£0.00										
R29							£0.00					£0.00			£0.00		£0.00										
R30							£0.00					£0.00			£0.00		£0.00										
R31							£0.00					£0.00			£0.00		£0.00										