## City of London: Projects Procedure Corporate Risks Register PM's overall **CRP** requested Average Open Risks Project Name: Cool Streets & Greening 1.8 risk ratina this gateway unmitiaated risk Average mitigated Total estimated cost Total CRP used to **Closed Risks** 185,000 Unique project identifier: PV12267 1.0 (exc risk): risk score General risk classification Ownership & Action Likelihood Impact Costed Classificati Classificat impact postnon postmitigation mitigation (£) Description of the Risk Risk Costed impact pre-score mitigation (£) Costed Risk Provision Confidence in the requested estimation Post- CRP used Use of CRP Mitiga to date tion risk Risk Impact Description limate Action Strategy Indina identified (2) Financial Funding not available Project will not progress £0.00 A - Very Confident £0.00 Rare Minor £0.00 1 DBE Gordon Roy - Very Confident £0.00 Gordon Roy ocurement and mptrollers will oversee ntracts and partnership (4) Contractual/Part Contract or partnership - Very Confident (4) Contractual/Part Skills shortage Project quality compromised Unlikely A - Very Confident skills available for this pha £0.00 Rare £0.00 1 Gordon Roy Carry out this phase as Minimal opportunities for esilience measures due to - Very Confident ordon Roy eparation avoiding cost esign for individual sites will need to be revisited vironmental constraints tinimal opportunities for esilience measures due to ose laison with project anagers will enable early design before costs are lement resilience asures due to unforseen - Very Confident ordon Roy nvironmental constraints Gordon Rov £0.01 £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 £0.0 £0.0 £0.00 £0.01 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.01 £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 £0.03 £0.00 R68 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

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R78			£0.00	£0.00	£0.00	£0.00		ı
R79			£0.00	£0.00	£0.00	£0.00		í
R80			£0.00	£0.00	£0.00	£0.00		ı
R81			£0.00	£0.00	£0.00	£0.00		1
R82			£0.00	£0.00	£0.00	£0.00		
R83			£0.00	£0.00	£0.00	£0.00		1
R84			£0.00	£0.00	£0.00	£0.00		
R85			£0.00	£0.00	£0.00	£0.00		1
R86			£0.00	£0.00	£0.00	£0.00		
R87			£0.00	£0.00	£0.00	£0.00		1
R88			£0.00	£0.00	£0.00	£0.00		ı
R89			£0.00	£0.00	£0.00	£0.00		1
R90			£0.00	£0.00	£0.00	£0.00		ı
R91			£0.00	£0.00	£0.00	£0.00		í
R92			£0.00	£0.00	£0.00	£0.00		ı
R93			£0.00	£0.00	£0.00	£0.00		í
R94			£0.00	£0.00	£0.00	£0.00		ı
R95			£0.00	£0.00	£0.00	£0.00		í
R96			00.03	£0.00	£0.00	£0.00		ı
R97	· ·		£0.00	£0.00	£0.00	£0.00		
R98			00.03	£0.00	£0.00	£0.00		ı
R99	· ·		£0.00	£0.00	£0.00	£0.00		
R100			£0.00	£0.00	£0.00	£0.00		