

City of London Project Procedure Corporate Risk Register

Project Name:	Museum of London S278	PM's overall risk rating:	Medium	CIP requested (By gateway):	E -	Average unmitigated risk:	3.5	Open Risks:	2
Unique project identifier:	12375	Total estimated cost (excl VAT):	£ 10,000,000	Total CIP used to date:	E -	Average mitigated risk score:	3.3	Closed Risks:	3

Project ID	Subproject	Category	Description of the Risk	Risk Impact Description	Development Stage/Phase	Project Start/End	PM's Overall Risk Rating	Control Impact/Requirement	Control Risk Register Requirement	Confidence in the Assessment	Mitigating actions	Identified	Assigned	Reported	Control Impact/Requirement	Control Risk Register Requirement	PM's Overall Risk Rating	Open Risks	Closed Risks	Comments	
1	1	1	At the end of the project, the work of the project manager will be completed by the project sponsor.	At the end of the project, the work of the project manager will be completed by the project sponsor.	Project Completion	2024	1	0.1	Low	High	Regular budget monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.1	0.1	1	0	0		
2	1	2	Project Dependencies: The project is dependent on the completion of other projects within the same programme.	Project Dependencies: The project is dependent on the completion of other projects within the same programme.	Project Completion	2024	2	0.2	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.2	0.2	2	0	0		
3	1	3	Project Dependencies: The project is dependent on the completion of other projects within the same programme.	Project Dependencies: The project is dependent on the completion of other projects within the same programme.	Project Completion	2024	3	0.3	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.3	0.3	3	0	0		
4	1	4	The project team has not agreed to accept the risks of the project.	The project team has not agreed to accept the risks of the project.	Project Completion	2024	4	0.4	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.4	0.4	4	0	0		
5	1	5	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	5	0.5	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.5	0.5	5	0	0		
6	1	6	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	6	0.6	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.6	0.6	6	0	0		
7	1	7	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	7	0.7	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.7	0.7	7	0	0		
8	1	8	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	8	0.8	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.8	0.8	8	0	0		
9	1	9	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	9	0.9	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	0.9	0.9	9	0	0		
10	1	10	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	10	1.0	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.0	1.0	10	0	0		
11	1	11	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	11	1.1	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.1	1.1	11	0	0		
12	1	12	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	12	1.2	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.2	1.2	12	0	0		
13	1	13	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	13	1.3	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.3	1.3	13	0	0		
14	1	14	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	14	1.4	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.4	1.4	14	0	0		
15	1	15	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	15	1.5	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.5	1.5	15	0	0		
16	1	16	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	16	1.6	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.6	1.6	16	0	0		
17	1	17	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	17	1.7	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.7	1.7	17	0	0		
18	1	18	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	18	1.8	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.8	1.8	18	0	0		
19	1	19	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	19	1.9	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	1.9	1.9	19	0	0		
20	1	20	Regular monitoring and reporting to ensure the project is on track.	Regular monitoring and reporting to ensure the project is on track.	Project Completion	2024	20	2.0	Low	High	Regular monitoring and reporting to ensure the project is on track.	2023	2024	2024	2.0	2.0	20	0	0		