

City of London: Projects Procedure Corporate Risks Register

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|----------------------------|--------------------------------------|----------------------------------|-----------|----------------------------|-----|------------------------------|-----|--------------|---|
| Project Name: | Corporate Device Stock Replenishment | PM's overall risk rating: | Low | CRP requested this gateway | | Average unmitigated risk | 5.0 | Open Risks | 2 |
| Unique project identifier: | PV12345 | Total estimated cost (exc risk): | £ 750,000 | Total CRP used to date | £ - | Average mitigated risk score | 5.0 | Closed Risks | 0 |

| General risk classification | | | | | | | | | | | Mitigation actions | | | | Ownership & Action | | | | Comment(s) | | | | |
|-----------------------------|---------|----------------|---|--|--|--------------------------------------|------------|----------------------------------|-------------------------------------|------------------------------|---|---------------------|--|--|-----------------------------------|----------------------------|------------------|------------|------------|-------------|---|--|---|
| 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 on post-mitigation | Impact Classification on 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 |
| R1 | 5 | (2) Financial | There is a risk that device prices will increase significantly due to inflation | This will impact the project budget and will mean that fewer devices can be replaced | Possible | Serious | 6 | £0.00 | N | | An appropriate device reseller will be procured to ensure that device prices remain competitive | £0.00 | Possible | Serious | £0.00 | 6 | £0.00 | | | | | | |
| R2 | 5 | (8) Technology | There is a risk that a mixed device estate will result in additional support requirements | This may mean that multiple drivers, builds etc supported for different device types | Likely | Minor | 4 | £0.00 | | | This will be managed through the existing support teams | £0.00 | Likely | Minor | £0.00 | 4 | £0.00 | | | | | | |
| R3 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| 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 | | | | | | |
| R32 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R33 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R34 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R35 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R36 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R37 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R38 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R39 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R40 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R41 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R42 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R43 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R44 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R45 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R46 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R47 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R48 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R49 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R50 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R51 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R52 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R53 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R54 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R55 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R56 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R57 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R58 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R59 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R60 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R61 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R62 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R63 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |
| R64 | | | | | | | £0.00 | | | | £0.00 | | | | £0.00 | | £0.00 | | | | | | |

