

City of London: Projects Procedure Corporate Risks Register

Project name: Mansion House [Climate Action Strategy (CAS) – Capital Delivery Programme for Operational Building]

Unique project identifier: 12442

Total est cost (exc risk) £50000

PM's overall risk rating

Medium
4.6
3.0
0
9
13

Avg risk pre-mitigation

Avg risk post-mitigation

Red risks (open)

Amber risks (open)

Green risks (open)

Corporate Risk Matrix score table

	Minor impact	Serious impact	Major impact	Extreme impact
Likely	4	8	16	32
Possible	3	6	12	24
Unlikely	2	4	8	16
Rare	1	2	4	8

Costed risks identified (All)

£75,000.00	150%
£75,000.00	150%
£0.00	0%
£25,000.00	50%

Costed risk as % of total estimated cost of project

" "

" "

CRP as % of total estimated cost of project

Costed risk pre-mitigation (open)

Costed risk post-mitigation (open)

Costed Risk Provision requested

- (1) Compliance/Regulatory
- (2) Financial
- (3) Reputation
- (4) Contractual/Partnership
- (5) H&S/Wellbeing
- (6) Safeguarding
- (7) Innovation
- (8) Technology
- (9) Environmental
- (10) Physical

Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
2	3.0	£12,500.00	0	0	2
3	6.0	£17,500.00	0	3	0
0	0.0	£0.00	0	0	0
8	3.5	£20,000.00	0	2	6
4	5.0	£10,000.00	0	2	2
1	4.0	£2,500.00	0	0	1
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
1	12.0	£5,000.00	0	1	0
3	4.7	£7,500.00	0	1	2

Issues (open)

0

All Issues

0

Open Issues

Extreme	Major	Serious	Minor
0	0	0	0
0	0	0	0

All Issues

Cost to resolve all issues (on completion)

£0.00

Total CRP used to date

£0.00

858																				
859																				
860																				
861																				
862																				
863																				
864																				
865																				
866																				
867																				
868																				
869																				
870																				
871																				
872																				
873																				
874																				
875																				
876																				
877																				
878																				
879																				
880																				
881																				
882																				
883																				
884																				
885																				
886																				
887																				
888																				
889																				
890																				
891																				
892																				
893																				
894																				
895																				
896																				
897																				
898																				
899																				
900																				

£0.00