

# Appendix 4

## City of London: Projects Procedure Corporate Risks Register

Project name: *Stonecutter Court*

Unique project identifier: *12319*

Total est cost (exc risk) *£696400*

Corporate Risk Matrix score table

PM's overall risk rating	Medium
Avg risk pre-mitigation	3.3
Avg risk post-mitigation	2.0
Red risks (open)	0
Amber risks (open)	1
Green risks (open)	3

	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)

£100,000.00	14%
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Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£100,000.00	14%
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Costed risk post-mitigation (open)

£100,000.00	14%
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" "

Costed Risk Provision requested

£0.00	0%
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CRP as % of total estimated cost of project

- (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
0	0.0	£0.00	0	0	0
3	3.7	£100,000.00	0	1	2
1	2.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0

Issues (open)

0
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Open Issues

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

All Issues

0
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All Issues

Cost to resolve all issues (on completion)

£0.00
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Total CRP used to date

£0.00
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City of London: Projects Procedure Corporate Risks Register

Project Name:	Stonecutter Court	PM's overall risk rating:	Medium	CRP requested this gateway	£ -	Average unmitigated risk	3.3	Open Risks	4
Unique project identifier:	12319	Total estimated cost (exc risk):	£ 696,400	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 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 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 Officer or External Party)	Date Closed OR Realised & moved to Issues	Comment(s)
R1	5	(2) Financial	Project costs increase due to issues identified during construction 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	No	12/02/2024		Clive Whittle		
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	No	12/02/2024		Clive Whittle		
R3	5	(2) Financial	Pipe Subway may require strengthening on St Bride Street where vehicle crossover is to be located.	This could increase costs as strengthening works would be required	Possible	Serious	6	£100,000.00	Y - for costed impact post-mitigation	B - Fairly Confident	Survey of Pipe Subway is underway and regular liaison with Highways and Structures teams to deal with any changes as soon as they arise	£100,000.00	Unlikely	Minor	£100,000.00	2	£0.00	Yes	12/02/2024		Clive Whittle		
R4	5	(2) Financial	Delays resulting from objections to the Public Notices for moving or revoking parking bays	This could delay the implementation of the parking bays, but will not impact the main construction works	Possible	Minor	3	£0.00	N	A - Very Confident	Dialogue with objector to reach a solution to withdraw objection, or follow processes to overrule objection if	£0.00	Unlikely	Minor	£0.00	2	£0.00	No	22/02/2024				
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						
R65							£0.00					£0.00			£0.00		£0.00						
R66							£0.00					£0.00			£0.00		£0.00						
R67							£0.00					£0.00			£0.00		£0.00						
R68							£0.00					£0.00			£0.00		£0.00						
R69							£0.00					£0.00			£0.00		£0.00						