

City of London: Projects Procedure Corporate Risks Register

Project Name:	Museum of London S278	PM's overall risk rating:	Medium	CRP requested this gateway	£ 50,000	Average unmitigated risk	9.3	Open Risks	6
Unique project Identifier:	12375	Total estimated cost (exc cost):	£ 5,000,000	Total CRP used to date	£ -	Average mitigated risk score	7.7	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 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	Comment(s)
R1	3	(10) Physical	Further Delays to the construction of the General or Poultry Market	This will result in delays in Col receiving possession of the footways and Highways and therefore delay the implementation of the S278	Possible	Major	12	£0.00	N	B – Fairly Confident	Regardless of if this happens for this gateway the work being carried out won't be affected by this.	£0.00	Possible	Major	£0.00	12	£0.00		05-Apr	Ian Hughes	James Aggio-Brewe		
R2	3	(10) Physical	Ground investigations/trial holes uncover issues for lighting columns or bollards	Any issues will need to be mitigated by re-design or further trial holes which will increase the cost	Possible	Serious	6	£25,000.00	Y - for costed impact post-mitigation	B – Fairly Confident	This can't really be mitigated we would have to accept the cost post-mitigation	£0.00	Possible	Serious	£25,000.00	6	£0.00		05/04/2024	Ian Hughes	James Aggio-Brewe		
R3	3	(2) Financial	Delays in receiving the funding from the Museum as we had at Gateway 2	If the funding is not provided by the Museum promptly then the S278 work will slip	Possible	Major	12	£0.00	N	C – Uncomfortable	Early engagement with the Museum	£0.00	Unlikely	Serious	£0.00	4	£0.00		05-Apr	Ian Hughes	James Aggio-Brewe		
R4	3	(1) Compliance/Regulatory	Finding a way to provide the Mol with a waiting area for their delivery bay on West Smithfield	At the moment we have no mechanism to provide this on a permanent basis, so we	Possible	Serious	6	£0.00	N	B – Fairly Confident	This will only really cost extra staff time and with good planning this can be mitigated within existing budget	£0.00	Possible	Serious	£0.00	6	£0.00		05-Apr	Ian Hughes	James Aggio-Brewe		
R5	3	(4) Contractual/Partnership	Engagement from the Museum around the S278	There will be parts of the work at this gateway where Col and Mol will have to work collaboratively. This has been challenging so far and should this continue we will be delayed in completing the detailed design	Likely	Serious	8	£25,000.00	Y - for costed impact post-mitigation	B – Fairly Confident	Whilst Col can and has made every attempt to improve this, ultimately we cannot mitigate this issue fully however we can improve communication and plan in regular sessions with the Museum	£0.00	Possible	Serious	£25,000.00	6	£0.00		05-Apr	Ian Hughes	James Aggio-Brewe		
R6	5	(10) Physical	Unexpected road closures due to utility works or urgent construction	Should this occur during a period of surveys or during Mol construction this may delay the project	Possible	Major	12	£0.00	N	B – Fairly Confident	Regular engagement with the Highways team will help to mitigate this but ultimately utilities can do as they please from a legislative perspective	£0.00	Possible	Major	£0.00	12	£0.00		05-Apr	Ian Hughes	James Aggio-Brewe		
R7											£0.00			£0.00		£0.00							
R8											£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							

