City of London: Projects Procedure Corporate Risks Register

N N	City of London: Projects Procedure Corporate Risks Register																							
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	Ur	nique projec	t identifier:	TBC				Tota			6,400,000		£	-	Averag				5.7			Closed Risks	5 ₀	
	Gene Risk ID			Description of the Risk	Risk Impact Description	Classificatio n pre-	Classificatio n pre-			requested				Classific on post-	ati Classificat ion post-	impact post- mitigation (£)	Mitiga tion risk		Use of CRP	Date	Named Departmental Risk Manager/	(Named Officer or	Closed OR/) Realised &	Comment(s)
	RI	5 (1) C ulat	Compliance/Reg tory	Orders/challenges to the	the project is received, these will need to be considered by the City. This could delay the project, require modifications or in extreme cases it could result in the project being	Likely	Major	16	£5,000.00	Ν	B – Fairly Confident	adhered to. Engage with those likley to be impacted at a early stage. Consider other options which may still achieve the intended	£0.00) Possible	Serious	£5,000.00	6	£0.00		25/07/2024		Sam Lee		
	R2				TMAN approval or additional justification required by TfL if there are significant impacts	Likely	Serious	8	£5,000.00	Ν	B – Fairly Confident	with TfL (including relevant TfL business areas) and submit for approval in good	£0.00) Unlikely	Serious	£0.00	4	£0.00		25/07/2024		Sam Lee		
N No.	R3	5 (2) F	Financial	place to complete the	complete the whole	Likely	Extreme	32	£0.00	Ν	A – Very Confident	Finance, Planning and TfL to identify funding opportunities and submit funding bids. If there is still a funding gap, defer affected project(s) until such times when funding becomes	£0.00) Possible	Serious	£0.00	6	£0.00		25/07/2024		Sam Lee		
b k	R4	5 (2) F	Financial	due to unknown underground	cost, time or design change	Likely	Serious	8	£100,000.00	Ν	B – Fairly Confident	Undertake underground radar surveys and utility	£0.00) Possible	Serious	£100,000.00	6	£0.00		25/07/2024		Sam Lee		
1 1	R5	2 (2) F	Financial	and data is required to justify	including traffic modelling and additional data is required than originally	Likely	Serious	8	£20,000.00	Y - for mitigation costs	B – Fairly Confident	adhered to. Regular project meetings and engagement with TfL. Engage consultant to undertake any additional technical works and obtain any necessary additional	£20,000.00) Possible	Serious	£0.00	6	£0.00		25/07/2024		Sam Lee		
n n	R6	2 (2) F	Financial	deliverability implications may arise due to the need to resolve London Underground and Network Rail tunnels	cost, time or design change	Possible	Major	12	£40,000.00	Y - for mitigation costs	B – Fairly Confident	colleagues and consult LU	£40,000.00) Possible	Serious	£0.00	6	£0.00		28/08/2024		Sam Lee		
9 9 </td <td>R7</td> <td>2 (2) F</td> <td>Financial</td> <td></td> <td>cost, time or design change</td> <td>Possible</td> <td>Major</td> <td>12</td> <td></td> <td></td> <td>B – Fairly Confident</td> <td>colleagues to indentity what assessments would be</td> <td></td> <td></td> <td>Serious</td> <td></td> <td></td> <td></td> <td></td> <td>28/08/2024</td> <td></td> <td>Sam Lee</td> <td></td> <td></td>	R7	2 (2) F	Financial		cost, time or design change	Possible	Major	12			B – Fairly Confident	colleagues to indentity what assessments would be			Serious					28/08/2024		Sam Lee		
	R8 R9								£0.00				£0.00	D		£0.00		£0.00						
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R58		£0.00		£0.00	£0.00	£0.00		
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R72	1	£0.00		£0.00	£0.00	£0.00		
R73	1	£0.00		£0.00	£0.00	£0.00		
R74	1	£0.00		£0.00	£0.00	£0.00		
R75	1	£0.00		£0.00	£0.00	£0.00		
R76	1	£0.00		£0.00	£0.00	£0.00		
R77	1	£0.00		£0.00	£0.00	£0.00		
R78	1	£0.00		£0.00	£0.00	£0.00		
R79		£0.00		£0.00	£0.00	£0.00		
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R93		£0.00		£0.00	£0.00	£0.00		ĺ
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R98		£0.00		£0.00	£0.00	£0.00		1
R99		£0.00		20.00 £0.00	 £0.00	20.00 £0.00		
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