

City of London: Projects Procedure Corporate Risks Register

Project name: *All Change at Bank*

Unique project identifier: *11401*

Total est cost (exc risk) *£6677930*

Corporate Risk Matrix score table

PM's overall risk rating	Medium				
	9.4				
	6.0				
	0				
	4				
1					
		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)

£1,445,000.00	22%
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Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£1,103,000.00	17%
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Costed risk post-mitigation (open)

£647,498.00	10%
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Costed Risk Provision requested

£816,498.00	12%
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CRP as % of total estimated cost of project

- (1) Service Delivery/ Performance
- (1) Compliance/Regulatory
- (2) Financial
- (3) Reputation
- (4) Contractual/Partnership
- (4) Legal/ Statutory
- (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
1	6.0	£20,000.00	0	1	0
1	0.0	£150,000.00	0	0	0
3	6.0	£217,000.00	0	2	1
1	6.0	£8,000.00	0	1	0
1	12.0	£700,000.00	0	1	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
1	6.0	£8,000.00	0	1	0

Issues (open)	3
All Issues	3

	Extreme	Major	Serious	Minor
Open Issues	1	0	1	1
All Issues	1	0	1	1

Cost to resolve all issues (on completion)	£486,714.00
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Total CRP used to date	£626,714.00
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