

City of London: Projects Procedure Corporate Risks Register

Project Name:	Cool Streets & Greening: Phase 3 City Greening and	PM's overall risk rating:	Medium	CRP requested this gateway:	£ -	Average unmitigated risk:	5.6	Open Risks:	10
Unique project identifier:	PV12332	Total estimated cost (exc risk):	£ 2,600,000	Total CRP used to date:	£ -	Average mitigated risk score:	1.9	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	2	(2) Financial	Funding not available	Project will not progress	Rare	Minor	1	£0.00	N	A - Very Confident	Climate Action Strategy funding identified	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R2	2	(1) Compliance/Regulatory	Delays due to governance & sign off procedures	Project will be delayed	Possible	Minor	3	£0.00	N	A - Very Confident	Steering Group governance structure	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R3	2	(4) Contractual/Partnership	Contract or partnership problems	Project will be delayed	Rare	Minor	1	£0.00	N	A - Very Confident	Procurement and contract terms will oversee contracts and partnership arrangements	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R4	2	(4) Contractual/Partnership	Skills shortage	Project delayed	Possible	Serious	6	£0.00	N	A - Very Confident	Skills available for this phase but key offices left/being recruited. Use consultants if required	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R5	2	(9) Environmental	Minimal opportunities for resilience measures due to utilities	Need to identify alternative sites and liaise with engineers	Likely	Serious	8	£0.00	N	A - Very Confident	Carry out this phase as preparation avoiding costly re-design for sites	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R6	3	(9) Environmental	Minimal opportunities for resilience measures due to environmental constraints	It may not be possible to implement resilience measures due to unforeseen underground structures	Unlikely	Serious	4	£0.00	N	A - Very Confident	Close liaison with project managers will enable early re-design before costs are incurred	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R7	4	(3) Reputation	Objections from local occupiers	Design adaptations may be needed	Possible	Minor	3	£0.00	N	B - Fairly Confident	Consult with local occupiers	£0.00	Rare	Minor	£0.00	1	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R8	4	(2) Financial	Unexpected cost increases	Review of scope may be required and identification of additional funding	Possible	Major	12	£0.00	N	A - Very Confident	Avoid project delays, regular meetings with contractors, regular cost reviews	£0.00	Possible	Serious	£0.00	6	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R9	4	(10) Physical	Burial sites	Excavations unearth bodies and burial sites delaying/preventing project delivery	Possible	Major	12	£0.00	N	A - Very Confident	Liaise with Church and Historic England throughout design process. Ensure an archaeologist is present if necessary	£0.00	Possible	Minor	£0.00	3	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R10	4	(10) Physical	Minimal opportunities due to tree roots	Tree roots within the boundary of the project may reduce opportunities to implement full proposal	Possible	Serious	6	£0.00	N	A - Very Confident	Carry out further investigations at this phase to avoid costly re-design and mitigate impacts to existing trees	£0.00	Possible	Minor	£0.00	3	£0.00		0	17/10/24	Ben Bishop / Emmanuel Ojugo	Gordon Roy		
R12	4						£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								
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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								
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R24							£0.00				£0.00			£0.00		£0.00								
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R26							£0.00				£0.00			£0.00		£0.00								
R27							£0.00				£0.00			£0.00		£0.00								
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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								

