

City of London: Projects Procedure Corporate Risks Register

Project Name:	1 Golden Lane Cripplegate House S278 Public Realm	PM's overall risk rating:	Low	CRP requested this gateway	£ -	Average unmitigated risk	5.3	Open Risks	4
Unique project identifier:	12434	Total estimated cost (exc risk):		Total CRP used to date	£ -	Average mitigated risk score	4.5	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 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	4	(4) Contractual/Partnership	The owner does not pay the additional Design and Evaluation costs in a timely manner and it delays the finalisation of S278 agreement beyond extension	This would delay the project programme and put the developer in breach of their obligations	Possible	Serious	6				Close engagement with owner's representatives		Possible	Serious	6		£0.00		15/01/2025	Leila Ben-Hassel	Leila Ben-Hassel		
R2	4	(9) Environmental	underground utilities impede scope of additional greening	This would create a missed opportunity to maximise greening in the scheme	Possible	Minor	3				Surveys have already been undertaken - trial holes will be undertaken to identify suitable locations for additional greening, the scope of which is already covered by the existing budget	£0.00	Possible	Minor	£0.00	3	£0.00		01/15/01/2025	Leila Ben-Hassel	Leila Ben-Hassel		
R3	4	(1) Compliance/Regulatory	Objections to the statutory consultation on the traffic orders to make Brackley Street one-way westbound.	This risk is low as the initial feedback of the consultation on the Burchill, Golden Lane and Barbican Healthy Neighbourhood Plan indicate strong	Possible	Serious	6	£0.00			Officers will undertake additional informal engagement to promote the benefits of the proposal and minimise the risks of objections during the statutory consultation		Possible	Serious	£0.00	6	£0.00		15/01/2025	Leila Ben-Hassel	Leila Ben-Hassel		
R4	4	(2) Financial	Works costs exceed budget due to unforeseen underground issues and/or inflationary pressures	would impact on budget and programme	Possible	Serious	6	£0.00				£0.00	Possible	Minor	£0.00	3	£0.00		15/01/2025	Leila Ben-Hassel	Leila Ben-Hassel		
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						

