

City of London: Projects Procedure Corporate Risks Register

Project Name: Fleet Street Courts and Lanes		PM's overall: Low	CRP requested: £ -	Average: 4.3	Open Risks: 6
Unique project identifier: TBC		Total estimated cost: £ 600,000	Total CRP used to date: £ -	Average mitigated: 3.2	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	Comments
R1	2	(10) Physical	Project impacted by nearby construction sites.	There is a possibility that the project programme could be impacted by development activity in the area, due to its proximity to sites currently under construction; this may result in delays to the project programme, which may further impact costs, etc.	Unlikely	Minor	2	£0.00			Keep in regular contact with stakeholders and planning colleagues and be informed of any changes to development activity.	£5,000.00	Likely	Minor	£0.00	4	£0.00		01/07/24	Environment Dept	Maria Curo		
R2	2	(4) Contractual/Partnership	Stakeholder support is not secured.	The project includes the delivery of new public spaces, introduction of greenery, and improvements to the Fleet lanes and alleyways. Lack of stakeholder buy-in may result in the need to review designs, resulting in lengthy project timeframes, and increased costs, etc.	Likely	Serious	8	£0.00	N		Keep in regular contact with key internal and external stakeholders. Update the Fleet Street Area Working Group to ensure buy-in.	£6,000.00	Unlikely	Minor	£0.00	2	£0.00		01/07/24	Environment Dept	Maria Curo		Ongoing meetings with the Fleet Street Area Working Group to ensure they are updated on all aspects of the project and to ensure project buy-in.
R3	2	(4) Contractual/Partnership	Required planning permissions are not secured.	Fleet lanes and alleyway signage may require planning permission to change. Delays to securing this permission, may result in incomplete designs, lack of wayfinding, etc.	Unlikely	Minor	2	£0.00	N		Undertake early discussions with the Planning Team to ensure planning permissions are obtained in a timely manner.	£10,000.00	Likely	Minor	£0.00	4	£0.00		01/07/24	Environment Dept	Maria Curo		
R4	2	(2) Financial	Additional funding is not secured and the project scope needs to be reduced.	Additional funding is yet to be secured to deliver all of the aspirations for the project. If additional funding is needed and cannot be secured, this may result in delays to project completion, reduction in project scope, etc.	Unlikely	Minor	2	£0.00	N		The concept designs for the project can be undertaken with the existing funding available.	£6,000.00	Possible	Minor	£0.00	3	£0.00		01/07/24	Environment Dept	Maria Curo		
R5	2	(10) Physical	Underground structures do not allow for designs to be realised.	Underground structures will result in changes to the design or cancellation of the project.	Possible	Serious	6	£0.00	N		Early utility surveys will be undertaken to understand underground constraints. Early discussions with City Highways Team to better understand opportunities and constraints within the area.	£15,000.00	Possible	Minor	£0.00	3	£0.00		01/07/24	Environment Dept	Maria Curo		Regular project meeting with the City Highways Team to ensure any issues are identified early and mitigated against.
R6	2	(10) Physical	Servicing bay at Gough Square cannot be removed.	Limited opportunity to padlock the Square, if a suitable location/stakeholder objections to the removal of the bay.	Possible	Serious	6	£0.00	N		Undertake early servicing bay surveys and undertake local stakeholder engagement to better understand constraints and opportunities.	£8,000.00	Possible	Minor	£0.00	3	£0.00		15/10/24	Environment Dept	Maria Curo		
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							

R64									£0.00					£0.00					£0.00					£0.00
R65									£0.00					£0.00					£0.00					£0.00
R66									£0.00					£0.00					£0.00					£0.00
R67									£0.00					£0.00					£0.00					£0.00
R68									£0.00					£0.00					£0.00					£0.00
R69									£0.00					£0.00					£0.00					£0.00
R70									£0.00					£0.00					£0.00					£0.00
R71									£0.00					£0.00					£0.00					£0.00
R72									£0.00					£0.00					£0.00					£0.00
R73									£0.00					£0.00					£0.00					£0.00
R74									£0.00					£0.00					£0.00					£0.00
R75									£0.00					£0.00					£0.00					£0.00
R76									£0.00					£0.00					£0.00					£0.00
R77									£0.00					£0.00					£0.00					£0.00
R78									£0.00					£0.00					£0.00					£0.00
R79									£0.00					£0.00					£0.00					£0.00
R80									£0.00					£0.00					£0.00					£0.00
R81									£0.00					£0.00					£0.00					£0.00
R82									£0.00					£0.00					£0.00					£0.00
R83									£0.00					£0.00					£0.00					£0.00
R84									£0.00					£0.00					£0.00					£0.00
R85									£0.00					£0.00					£0.00					£0.00
R86									£0.00					£0.00					£0.00					£0.00
R87									£0.00					£0.00					£0.00					£0.00
R88									£0.00					£0.00					£0.00					£0.00
R89									£0.00					£0.00					£0.00					£0.00
R90									£0.00					£0.00					£0.00					£0.00
R91									£0.00					£0.00					£0.00					£0.00
R92									£0.00					£0.00					£0.00					£0.00
R93									£0.00					£0.00					£0.00					£0.00
R94									£0.00					£0.00					£0.00					£0.00
R95									£0.00					£0.00					£0.00					£0.00
R96									£0.00					£0.00					£0.00					£0.00
R97									£0.00					£0.00					£0.00					£0.00
R98									£0.00					£0.00					£0.00					£0.00
R99									£0.00					£0.00					£0.00					£0.00
R100									£0.00					£0.00					£0.00					£0.00

City of London: Projects Procedure Corporate Assumptions Log

Project Name: **Fleet Street Courts and Lanes**

Unique project identifier: **TBC**

A list of any factors that you are assuming to be in place that will contribute to the successful result of your project

General assumption classification				
Assumption ID	Category	Description of the Assumption	Assumption Impact Description	Impact Classification
A.1				
A.2				
A.3				
A.4				
A.5				
A.6				
A.7				
A.8				
A.9				
A.10				
A.11				
A.12				
A.13				
A.14				
A.15				

City of London: Projects Procedure Corporate Dependencies

Project Name: **Fleet Street Courts and Lanes**

Unique project identifier: **TBC**

A list of any event or work that are either dependent on the result of your project, or your project will depend

General dependency classification				
Dependency ID	Category	Description of the Dependency	Dependency Impact Description	Impact Classification
D.1				
D.2				
D.3				
D.4				
D.5				
D.6				
D.7				
D.8				
D.9				
D.10				
D.11				
D.12				
D.13				
D.14				
D.15				

