

**City of London: Projects Procedure Corporate Risks Register**

Project name: Museum of London S278

Unique project identifier: 12375

Total est cost (exc risk) £5000000

*Corporate Risk Matrix score table*

PM's overall risk rating

Medium
9.1
7.7
0
7
0

	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

Avg risk pre-mitigation

Avg risk post-mitigation

Red risks (open)

Amber risks (open)

Green risks (open)

Costed risks identified (All)

£50,000.00	1%
£50,000.00	1%
£50,000.00	1%
£50,000.00	1%

Costed risk as % of total estimated cost of project

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Costed risk pre-mitigation (open)

Costed risk post-mitigation (open)

Costed Risk Provision requested

CRP as % of total estimated cost of project

- (1) Compliance/Regulatory
- (2) Financial
- (3) Reputation
- (4) Contractual/Partnership
- (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	£0.00	0	1	0
1	12.0	£0.00	0	1	0
0	0.0	£0.00	0	0	0
2	8.0	£25,000.00	0	2	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
3	10.0	£25,000.00	0	3	0

Issues (open)

0
0

All Issues

Open Issues

Extreme	Major	Serious	Minor
0	0	0	0
0	0	0	0

All Issues

Cost to resolve all issues (on completion)

£0.00
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Total CRP used to date

£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			
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:

**Museum of London S278**

Unique project identifier:

**12375**

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:

**Museum of London S278**

Unique project identifier:

**12375**

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				





