

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

 Project name: *Rookery Wood Reservoir*

 Unique project identifier: *PV12477*

 Total est cost (exc risk) *£2500000*

Corporate Risk Matrix score table

PM's overall risk rating	Medium		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	11.0	Likely	4	8	16	32
Avg risk post-mitigation	6.5	Possible	3	6	12	24
Red risks (open)	1	Unlikely	2	4	8	16
Amber risks (open)	1	Rare	1	2	4	8
Green risks (open)	0					

Costed risks identified (All)

£150,000.00	6%	Costed risk as % of total estimated cost of project
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Costed risk pre-mitigation (open)

£150,000.00	6%	" "
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Costed risk post-mitigation (open)

£100,000.00	4%	" "
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Costed Risk Provision requested

£0.00	0%	CRP as % of total estimated cost of project
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- (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
0	0.0	£0.00	0	0	0
1	6.0	£50,000.00	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	16.0	£100,000.00	1	0	0
0	0.0	£0.00	0	0	0

Issues (open)

0
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Open Issues

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

All Issues

0
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All Issues

 Cost to resolve all issues  
(on completion)

£0.00

Total CRP used to date

£0.00