

City of London: Projects Procedure Corporate Risks Register

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|----------------------------|------------------------|--|----------------------------------|--------|----------------------------|------------------------|---|--------------------------|-------------------|------------|--------------|---|
| Project Name: | Rookery Wood Reservoir | | PM's overall risk rating: | Medium | CRP requested this gateway | £ | - | Average unmitigated risk | 11.0 | Open Risks | 2 | |
| Unique project identifier: | PV12477 | | Total estimated cost (exc risk): | £ | 2,500,000 | Total CRP used to date | £ | - | Average mitigated | 6.5 | Closed Risks | 0 |

| General risk classification | | | | | | | | | | | Mitigation actions | | | | | | CRP used to date | | Use of CRP | | Ownership & Action | | | | Comment(s) |
|-----------------------------|---------|-------------------|---|--|--|--------------------------------------|------------|----------------------------------|-------------------------------------|------------------------------|--|---------------------|---|---------------------------------------|-----------------------------------|----------------------------|------------------|------------|-------------|--|--|--|--|--|------------|
| 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 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 | | | |
| R1 | 2 | (2) Financial | Returned fee proposals from consultants to prepare an options study for the culverts being more than anticipated. | Not being able to commission the consultants. | Possible | Serious | 6 | £50,000.00 | N | B – Fairly Confident | Until we engage with consultants with a brief and they provide a fee proposal, this risk cannot be mitigated. | £50,000.00 | Rare | Minor | £0.00 | 1 | £0.00 | | | 22/10/2024 | Environment Department - Paul Monaghan | Jagdeep Bilkhu | | There is no funding available to cover this CRP at the present time. | |
| R2 | 2 | (9) Environmental | Damage to the dam from Badger Setts | Damage extensive leading to more complicated remedial work to make the dam safe. | Likely | Major | 16 | £100,000.00 | N | D – Very Uncomfortable | Discuss the issue with conservation officers at Epping Forest. Research non-destructive techniques that could be used to map the extent of voidage created by the badger setts in the dam. | £0.00 | Possible | Major | £100,000.00 | 12 | £0.00 | | | | | | | the pre-mitigation estimate stated is essentially a guess at this stage. No CRP has been requested. An est. of £20,000 has been included in the main budget for surveys/investigations given this is an essential requirement to make the dam safe but this risk item is in the register should the CRP not be sufficient. | |
| R3 | | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | £0.00 | | | | | | | | |
| R4 | | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | £0.00 | | | | | | | | |
| 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 | | | | | | | | |
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| 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 | | | | | | | | |
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| R26 | | | | | | | | £0.00 | | | | £0.00 | | | £0.00 | | £0.00 | | | | | | | | |
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