

City of London: Projects Procedure Corporate Risks Register

Project name: 150 Aldersgate Street S278

Unique project identifier: PV12362

Total est cost (exc risk) £149172

PM's overall risk rating

Medium

Avg risk pre-mitigation

3.8

Avg risk post-mitigation

3.9

Red risks (open)

0

Amber risks (open)

3

Green risks (open)

6

Corporate Risk Matrix score table

	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

Costed risks identified (All)

£19,250.00

13%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£19,250.00

13%

" "

Costed risk post-mitigation (open)

£0.00

0%

" "

Costed Risk Provision requested

£0.00

0%

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
0	0.0	£0.00	0	0	0
3	5.0	£19,250.00	0	2	1
2	2.0	£0.00	0	0	2
2	5.0	£0.00	0	1	1
1	2.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
1	3.0	£0.00	0	0	1
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0

Issues (open)

0

Open Issues

0

0

0

0

All Issues

0

All Issues

0

0

0

0

Cost to resolve all issues
(on completion)

£0.00

Total CRP used to date

£0.00