

City of London: Projects Procedure Corporate Risks Register

Project Name:			Dauntsey House, Frederick's Place - Public Realm					PM's overall risk rating:		Low		CRP requested this gateway		Average unmitigated risk		5.3		Open Risks		3					
Unique project identifier:			12411					Total estimated cost (exc risk):		£ 600,000		Total CRP used to date		£ -		Average mitigated		2.0		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 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	Comment(s)		
R1	5	(2) Financial	The cost of the works to raise the cartageway on Ironmonger Lane in particular will exceed funds available.	It may only be possible to raise a section of Ironmonger Lane which is not in keeping with the City of London Guildhall and Cheapside Area Strategy SPD to raise the length of Ironmonger Lane.	Possible	Serious	6	£0.00			Seek additional forms of funding aside from the developer of Dauntsey House (Frederick's Place). Use of OSPR has been approved for use in Ironmonger Lane (July 2025)	£0.00	Rare	Minor	£0.00	1	£0.00		03/02/2025	Env Dept	E. Ojugo		Developer has agreed to enter into a S278 and additional funding is available via the securing of OSPR funding.		
R2	5	(10) Physical	Developer's access to a private parking bay is restricted during works	S278 works restricts access to private parking/loading space during the works and cause conflict	Likely	Minor	4	£0.00			Maintain regular contact with the Developer, to ascertain the phasing of works and agree alternative measures such as exploring temporary traffic orders to assist servicing during works.	£0.00	Unlikely	Minor	£0.00	2	£0.00		03/02/2025	Env Dept	E. Ojugo				
R3	5	(6) Safeguarding	Procurement issues impact the works Programme	DElays in the programme impacts network resilience and pedestrian movement for an extended period	Possible	Serious	6	£0.00			Confer with the City's Highway Engineer and Term Copntractor to ensure a minimum level of material in storage is allocated to meet the programme of work	£0.00	Possible	Minor	£0.00	3	£0.00		03/02/2025	Env Dept	E. Ojugo				
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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R16								£0.00				£0.00			£0.00		£0.00								
R17								£0.00				£0.00			£0.00		£0.00								
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