

City of London: Projects Procedure Corporate Risks RegisterProject name: Pipe Subways of Holborn Viaduct and Snow Hill over ThameslinkUnique project identifier: 9845Total estimated cost £0

PM's overall risk rating

Medium

Avg risk pre-mitigation

9.9

Avg risk post-mitigation

4.9

Red risks (open)

5

Amber risks (open)

10

Green risks (open)

4

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)

£10,985,000.00

0%

Costed risk as % of total estimated cost of project

Costed risk pre-mitigation (open)

£10,985,000.00

0%

" "

Costed risk post-mitigation (open)

£135,000.00

0%

" "

Costed Risk Provision requested

£135,000.00

0%

CRP as % of total estimated cost of project

(1) Service Delivery/ Performance

(2) Financial

(3) Reputation

(4) Legal/ Statutory

(5) Safety/ Health

(6) Objectives

Number of Open Risks	Avg Score	Costed impact	Red	Amber	Green
6	11.0	£950,000.00	1	5	0
6	10.2	£6,260,000.00	2	3	1
0	0.0	£0.00	0	0	0
0	0.0	£0.00	0	0	0
5	7.8	£3,450,000.00	1	1	3
2	11.0	£325,000.00	1	1	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