

City of London: Projects Procedure Corporate Risks Register

Project name: Pipe Subways of Holborn Viaduct and Snow Hill over Thameslink

Unique project identifier: 9845

Total estimated cost £0

Corporate Risk Matrix score table

PM's overall risk rating	Medium		Minor impact	Serious impact	Major impact	Extreme impact
Avg risk pre-mitigation	9.9	Likely	4	8	16	32
Avg risk post-mitigation	4.9	Possible	3	6	12	24
Red risks (open)	5	Unlikely	2	4	8	16
Amber risks (open)	10	Rare	1	2	4	8
Green risks (open)	4					

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%

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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

All Issues

0

Open Issues

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

All Issues

Cost to resolve all issues
(on completion)

£0.00

Total CRP used to date

£0.00