

City of London: Projects Procedure Corporate Risks Register

Project Name:			Avondale Square Estate – External Works					PM's overall risk rating:			Low		CRP requested this gateway		£ -		Average unmitigated risk		4.2		Open Risks		5	
Unique project identifier:			TBC		Total estimated cost (exc risk):					£ 4,750,000		Total CRP used to date		£ -		Average mitigated risk score		4.6		Closed Risks		0		
General risk classification											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	2	(2) Financial	Economic uncertainty causing high cost inflation in construction	works cost increase	Possible	Serious	6	£0.00	N	B – Fairly Confident	Ensure any additions to the contract sum is evidenced as essentially being required	£0.00	Possible	Serious	£0.00	6	£0.00		24/02/2024	Jason Hayes	Francis Connolly			
R2	2	(2) Financial	Leaseholder challenge to S20 cause programme delay	works cost increase	Possible	Serious	6	£0.00	N	B – Fairly Confident	Ensure any additions to the contract sum is evidenced as essentially being required	£0.00	Possible	Serious	£0.00	6	£0.00		24/02/2024	Jason Hayes	Francis Connolly			
R3	2	(8) Technology	Challenge to planning application could cause delays	programme delay	Unlikely	Serious	4	£0.00	N	A – Very Confident	ready with responses	£0.00	Possible	Serious	£0.00	6	£0.00		24/02/2024	Jason Hayes	Francis Connolly			
R4		(4) Contractual/Partnership	Lack of contractor interest	Further delay to the programme	Unlikely	Minor	2	£0.00	N	A – Very Confident	ready with alternative suppliers	£0.00	Unlikely	Minor	£0.00	2	£0.00		24/02/2024	Jason Hayes	Francis Connolly			
R5	2	(2) Financial	Complications obtaining planning consent may require additional design fees	Consultant cost increase	Possible	Minor	3	£0.00	N	B – Fairly Confident	CRP if required ensures the additional funding is there.	£5,000.00	Possible	Minor	£0.00	3	£0.00		24/02/2024	Jason Hayes	Francis Connolly			
R6								£0.00				£0.00			£0.00		£0.00		24/02/2024	Jason Hayes	Francis Connolly			
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							
R15								£0.00				£0.00			£0.00		£0.00							
R16								£0.00				£0.00			£0.00		£0.00							
R17								£0.00				£0.00			£0.00		£0.00							
R18								£0.00				£0.00			£0.00		£0.00							
R19								£0.00				£0.00			£0.00		£0.00							
R20								£0.00				£0.00			£0.00		£0.00							
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							
R24								£0.00				£0.00			£0.00		£0.00							
R25								£0.00				£0.00			£0.00		£0.00							
R26								£0.00				£0.00			£0.00		£0.00							
R27								£0.00				£0.00			£0.00		£0.00							
R28								£0.00				£0.00			£0.00		£0.00							
R29								£0.00				£0.00			£0.00		£0.00							
R30								£0.00				£0.00			£0.00		£0.00							
R31								£0.00				£0.00			£0.00		£0.00							
R32								£0.00				£0.00			£0.00		£0.00							
R33								£0.00				£0.00			£0.00		£0.00							
R34								£0.00				£0.00			£0.00		£0.00							
R35								£0.00				£0.00			£0.00		£0.00							
R36								£0.00				£0.00			£0.00		£0.00							
R37								£0.00				£0.00			£0.00		£0.00							
R38								£0.00				£0.00			£0.00		£0.00							
R39								£0.00				£0.00			£0.00		£0.00							
R40								£0.00				£0.00			£0.00		£0.00							
R41								£0.00				£0.00			£0.00		£0.00							
R42								£0.00				£0.00			£0.00		£0.00							
R43								£0.00				£0.00			£0.00		£0.00							
R44								£0.00				£0.00			£0.00		£0.00							
R45								£0.00				£0.00			£0.00		£0.00							
R46								£0.00				£0.00			£0.00		£0.00							
R47								£0.00				£0.00			£0.00		£0.00							
R48								£0.00				£0.00			£0.00		£0.00							
R49								£0.00				£0.00			£0.00		£0.00							
R50								£0.00				£0.00			£0.00		£0.00							
R51								£0.00				£0.00			£0.00		£0.00							
R52								£0.00				£0.00			£0.00		£0.00							
R53								£0.00				£0.00			£0.00		£0.00							
R54								£0.00				£0.00			£0.00		£0.00							
R55								£0.00				£0.00			£0.00		£0.00							
R56								£0.00				£0.00			£0.00		£0.00							
R57								£0.00				£0.00			£0.00		£0.00							
R58								£0.00				£0.00			£0.00		£0.00							
R59								£0.00				£0.00			£0.00		£0.00							
R60								£0.00				£0.00			£0.00		£0.00							
R61								£0.00				£0.00			£0.00		£0.00							
R62								£0.00				£0.00			£0.00		£0.00							
R63								£0.00				£0.00			£0.00		£0.00							
R64								£0.00				£0.00			£0.00		£0.00							
R65								£0.00				£0.00			£0.00		£0.00							
R66								£0.00				£0.00			£0.00		£0.00							
R67								£0.00				£0.00			£0.00		£0.00							
R68								£0.00				£0.00			£0.00		£0.00							
R69								£0.00				£0.00			£0.00		£0.00							
R70								£0.00				£0.00			£0.00		£0.00							
R71								£0.00				£0.00			£0.00		£0.00							
R72								£0.00				£0.00			£0.00		£0.00							
R73								£0.00				£0.00			£0.00		£0.00							
R74								£0.00				£0.00			£0.00		£0.00							
R75								£0.00				£0.00			£0.00		£0.00							
R76								£0.00				£0.00			£0.00		£0.00							
R77								£0.00				£0.00			£0.00		£0.00							

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