

City of London: Projects Procedure Corporate Risks Register

Project Name: <b>Avondale Square Estate – External Works</b>										PM's overall risk rating: <b>Low</b>	CRP requested this gateway: <b>£ -</b>	Average unmitigated risk: <b>4.2</b>	Open Risks: <b>5</b>								
Unique project identifier: <b>TBC</b>										Total estimated cost (exc risk): <b>£ 4,750,000</b>	Total CRP used to date: <b>£ -</b>	Average mitigated risk score: <b>4.6</b>	Closed Risks: <b>0</b>								
General risk classification																					
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 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 addendum to the contract sum is evidenced as essentially being	£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 addendum 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	2	(4) Contractual/Partnership	Loss 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				

