

PROPERTY PROJECT GROUP - PROJECT RISK REGISTER

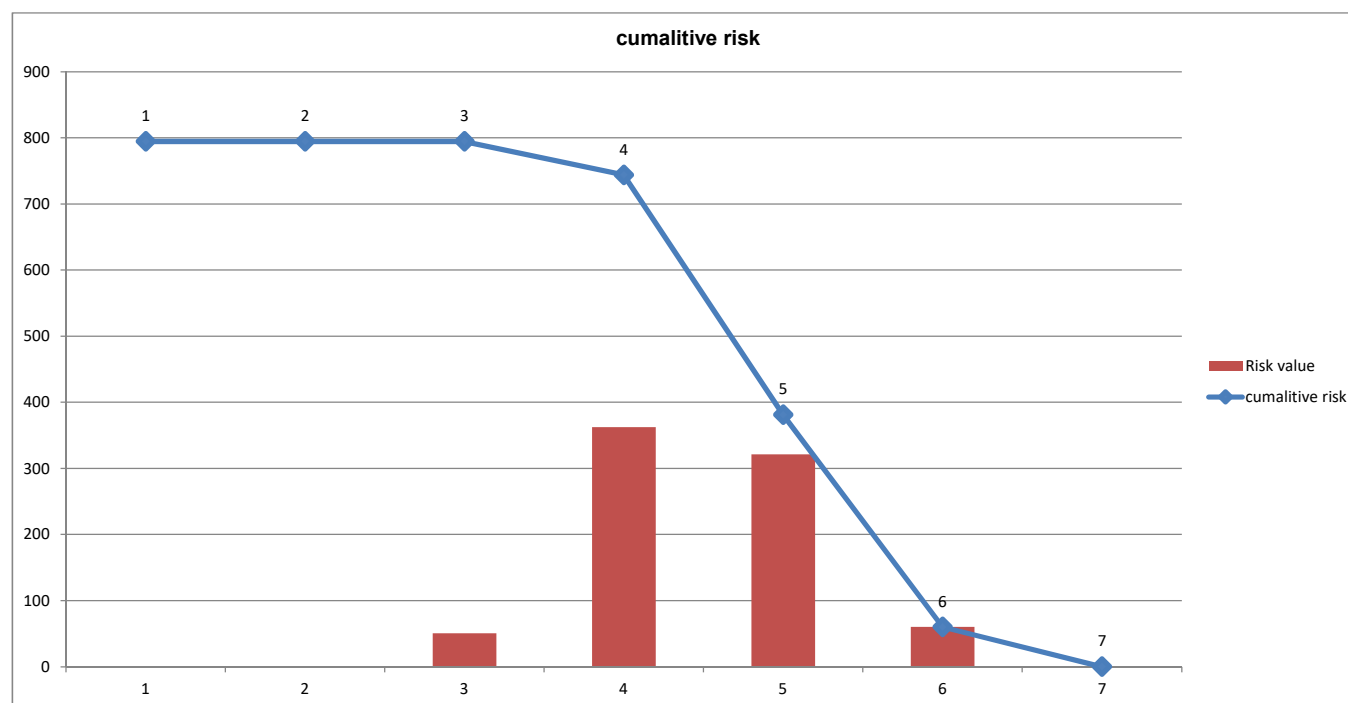
Project	Finsbury Circus	1. Overall risk synopsis
Project Number	17800015	Synopsis:
Risk owner	City of London unless otherwise stated	
Date of review	04.07.18	

2. Risk profile synopsis by sector

Risk sector	red risk (£'000)	amber risk (£'000)	green risk (£'000)	sector risk (£'000)	No. Unassessed risk	Risk sector synopsis graph	Risk sector synopsis
						0 100 200 300 400 500 600 700 800 900	
Capital Expenditure	0	0	61.4125	61.4125	0		0
Law & policy	0	0	0	0	1		No key risks of law / policy change
Marketplace	0	36.5625	15	51.5625	0		Framework procurement route for consultants dictated by programme.
People	0	0	15.3125	15.3125	0		Allowance for Archeologist to be determined.
Reputation	0	0	9.375	9.375	0		No key risks of law / policy change
Technology	175	148.75	0	323.75	0		Insufficient record documentation to design substructure. Consultation with utilities required.
Consents	0	26.25	13.125	39.375	0		Abortive fees possible given the planning risk in listed setting.
Construction	0	251.25	42.5	293.75	0		Archeology and substructure most significant risks associated with construction, delay and additional preliminaries.
Insurance	0	0	0	0	0		No anticipated general insurance risk
Totals	175	462.8125	156.725	794.5375	1		

3. Risk Profile synopsis by programme

CoL Gate	RIBA	risk value	cumalitive risk
1	Stage 1	0	794.5375
2	Stage 2	0	794.5375
3	Stage 3	50.75	794.5375
4	Stage 4	362.5	743.7875
5	Stage 5	321.2875	381.2875
	Stage 6	60	60
7	Stage 7	0	0
		794.5	



Notes: This is a summary of the full project risk register consisting of data automatically reported from the full register and commentary based on the last review. Table and graph show total risk ratings (£'s) from each sector (as listed to the left of the graph) from the full register. Red risks are rated >£100,000, amber £25,000 - £100,00 and green <£25,000. Total risk cost for each sector is given in the white column. Please note because of their higher value red risks will tend to dominate the graph, which simply presents the data in the table graphically. Blue column shows number of unassessed risks in each sector (insufficient information etc). This represents the degree of uncertainty - higher the number the higher the uncertainty. The one line synopsis are reported automatically for each sector from the full register.

4. Top 5 Risks

	Key Specific Risk	Loss (£'000)
1	Substation requirement	175
2	Construction adjacent to underground line	75
3	Ground settlement following CRL vacating the site.	62.5
4	Delays designing and installation of utilities	60
5	Unkown below ground obstructions	60