

Project Management- Enterprise Risk Register

Risk Ref.	Category	Risk Description	Date Raised	Potential Consequences	Inherent Risk			Control / Mitigation Measures	Assurance	Residual Risk			Risk Owner
					Likelihood L (1-5)	Impact I (1-5)	Rank L x I			Likelihood P (1-5)	Impact I (1-5)	Rank P x I	
01	PM	Delay in completion date due to the following: I. Delay in tender approval (due to MCO): ii. Delay in piling works iii. Design changes (VO) by client iv. Change of payment policy (payment release by SFS, instead of Pustaka) v. Payment monitoring	17.1.2022	-Bad image -Increase in project cost -delay in completion date	1	4	4	To conduct the following meetings and discussions, on regular basis, to review risks and to decide actions to be taken i.e. changes, design etc.: 1. Archive Building Committee Meeting 2. Progress Meeting 3. Discussions with JKR, SFS, Consultants / Contractor etc.	Risk Management Audit	1	4	4	Project Manager

Low
 Moderate
 High
 Extreme

Last update: 18 JANUARY 2022