

























OSD TBM – Risk History Report

Generated on: 26 April 2019



| Code | Title | Creation Date | Current Risk Matrix | Current Risk Score | Target risk score rating | Target Risk Score | Recent Reviews | Risk Score | Historical Status | Likelihood Description | Impact Description | Current Risk Trend Icon | Trend |
|-------------|--|---------------|---------------------|--------------------|--------------------------|-------------------|----------------|------------|-------------------|------------------------|--------------------|-------------------------|----------|
| OSD TBM 001 | The Effect of Terrorism on the Tourism Business at Tower Bridge & Monument | 09-Mar-2015 | | 12 | | 12 | 18-Apr-2019 | 12 | | Possible | Major | | Constant |
| | | | | | | | 19-Mar-2019 | 12 | | Possible | Major | | |
| | | | | | | | 29-Jan-2019 | 12 | | Possible | Major | | |
| | | | | | | | 11-Dec-2018 | 12 | | Possible | Major | | |
| | | | | | | | 18-Sep-2018 | 12 | | Possible | Major | | |
| OSD TBM 004 | Bridge Lifting Operation may fail or become unreliable | 10-Mar-2017 | | 6 | | 6 | 12-Apr-2019 | 6 | | Possible | Serious | | Constant |
| | | | | | | | 19-Sep-2018 | 6 | | Possible | Serious | | |
| | | | | | | | 30-May-2018 | 6 | | Possible | Serious | | |
| | | | | | | | 05-Dec-2017 | 6 | | Possible | Serious | | |
| | | | | | | | 06-Apr-2017 | 6 | | Possible | Serious | | |

| Code | Title | Creation Date | Current Risk Matrix | Current Risk Score | Target risk score rating | Target Risk Score | Recent Reviews | Risk Score | Historical Status | Likelihood Description | Impact Description | Current Risk Trend Icon | Trend |
|-------------|--|---------------|---|--------------------|---|-------------------|----------------|------------|---|------------------------|--------------------|---|------------|
| OSD TBM 006 | Facilities Management Maintenance Response Times | 10-Jun-2016 |  | 6 |  | 6 | 12-Apr-2019 | 6 |  | Possible | Serious |  | Constant |
| | | | | | | | 19-Sep-2018 | 6 |  | Possible | Serious | | |
| | | | | | | | 30-May-2018 | 6 |  | Possible | Serious | | |
| | | | | | | | 05-Dec-2017 | 6 |  | Possible | Serious | | |
| | | | | | | | 01-Jun-2017 | 6 |  | Possible | Serious | | |
| OSD TBM 007 | Closure of Tower Bridge to Vehicle and Pedestrian Access | 13-Mar-2017 |  | 6 |  | 6 | 12-Apr-2019 | 6 |  | Possible | Serious |  | Constant |
| | | | | | | | 19-Sep-2018 | 6 |  | Possible | Serious | | |
| | | | | | | | 30-May-2018 | 6 |  | Possible | Serious | | |
| | | | | | | | 05-Dec-2017 | 6 |  | Possible | Serious | | |
| | | | | | | | 06-Apr-2017 | 6 |  | Possible | Serious | | |
| OSD TBM 009 | Economic Downturn in the City, UK and Foreign Markets | 13-Mar-2017 |  | 12 |  | 6 | 26-Apr-2019 | 12 |  | Possible | Major |  | Increasing |
| | | | | | | | 18-Apr-2019 | 6 |  | Possible | Serious | | |
| | | | | | | | 12-Apr-2019 | 6 |  | Possible | Serious | | |
| | | | | | | | 19-Sep-2018 | 6 |  | Possible | Serious | | |
| | | | | | | | 30-May-2018 | 6 |  | Possible | Serious | | |