

OSD KH Risk History

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 KH 001	Health and Safety of staff, volunteers, visitors and contractors	07-Apr-2017		4	✓	4	25-Apr-2019	4	✓	Rare	Major		Constant
							25-Sep-2018	4	✓	Rare	Major		
							27-Oct-2017	8	⚠	Unlikely	Major		
							07-Apr-2017	8	⚠	Unlikely	Major		
OSD KH 002	Theft or damage to Keats House or its contents	07-Apr-2017		8	✓	4	11-Apr-2019	8	⚠	Unlikely	Major		Constant
							25-Sep-2018	8	⚠	Unlikely	Major		
							27-Oct-2017	8	⚠	Unlikely	Major		
							07-Apr-2017	8	⚠	Unlikely	Major		
OSD KH 003	Insufficient maintenance	07-Apr-2017		8	⚠	8	11-Apr-2019	8	⚠	Unlikely	Major		Constant
							25-Sep-2018	8	⚠	Unlikely	Major		
							07-Apr-2017	12	⚠	Possible	Major		

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OSD KH 004	Loss of staff expertise	07-Apr-2017		4		2	15-Apr-2019	4		Unlikely	Serious		Constant
							11-Apr-2019	4		Unlikely	Serious		
							25-Sep-2018	4		Unlikely	Serious		
							07-Apr-2017	6		Possible	Serious		