

Corporate risks - Review history by status

Generated on: 25 April 2019









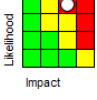







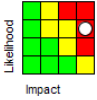














Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Trend
CR01	Resilience Risk	20-Mar-2015		12		12	09-Apr-2019	12		Possible	Major		Constant
							05-Mar-2019	12		Possible	Major		
							01-Feb-2019	12		Possible	Major		
							01-Feb-2019	12		Possible	Major		
							04-Dec-2018	12		Possible	Major		
CR02	Loss of Business Support for the City	22-Sep-2014		12		8	28-Mar-2019	12		Possible	Major		Constant
							05-Mar-2019	12		Possible	Major		
							01-Feb-2019	12		Possible	Major		
							03-Jan-2019	12		Possible	Major		
							05-Dec-2018	12		Possible	Major		
CR09	Health and Safety Risk	22-Sep-2014		12		12	29-Mar-2019	12		Possible	Major		Constant
							04-Mar-2019	12		Possible	Major		
							01-Feb-2019	12		Possible	Major		












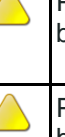







Appendix 2b

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
							03-Jan-2019	12		Possible	Major		
							07-Dec-2018	12		Possible	Major		
CR10	Adverse Political Developments	22-Sep-2014		8		8	01-Apr-2019	8		Rare	Extreme		Constant
							30-Jan-2019	8		Rare	Extreme		
							03-Jan-2019	8		Rare	Extreme		
							29-Oct-2018	8		Rare	Extreme		
							05-Oct-2018	8		Rare	Extreme		
CR17	Safeguarding	22-Sep-2014		8		8	20-Mar-2019	8		Rare	Extreme		Constant
							25-Jan-2019	8		Rare	Extreme		
							13-Nov-2018	8		Rare	Extreme		
							13-Nov-2018	8		Rare	Extreme		
							03-Oct-2018	8		Rare	Extreme		
CR20	Road Safety	23-Oct-2015		12		6	18-Apr-2019	12		Possible	Major		Increasing
							26-Feb-2019	6		Possible	Serious		
							22-Jan-2019	6		Possible	Serious		
							04-Dec-2018	6		Possible	Serious		
							04-Oct-2018	6		Possible	Serious		

Appendix 2b

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
CR21	Air Quality	07-Oct-2015		12		6	03-Apr-2019	12		Possible	Major		Constant
							07-Mar-2019	12		Possible	Major		
							05-Feb-2019	12		Possible	Major		
							05-Feb-2019	12		Possible	Major		
							17-Dec-2018	12		Possible	Major		
CR23	Police Funding	21-Nov-2016		16		12	27-Mar-2019	16		Likely	Major		Constant
							13-Mar-2019	16		Likely	Major		
							07-Jan-2019	16		Likely	Major		
							19-Dec-2018	16		Likely	Major		
							06-Dec-2018	16		Likely	Major		
CR24	Operational Security	07-Jun-2017		24		16	09-Apr-2019	24		Possible	Extreme		Constant
							04-Mar-2019	24		Possible	Extreme		
							12-Feb-2019	24		Possible	Extreme		
							09-Jan-2019	24		Possible	Extreme		
							10-Dec-2018	24		Possible	Extreme		
CR25	General Data Protection Regulation	01-Dec-2017		6		4	03-Apr-2019	6		Possible	Serious		Constant
							26-	6		Possible	Serious		

Appendix 2b

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
	Compliance						Mar-2019			ble	s		
							04-Feb-2019	6		Possible	Serious		
							16-Jan-2019	6		Possible	Serious		
							14-Nov-2018	6		Possible	Serious		
CR26	Brexit – Organisational Impact	11-Oct-2018		12		6	20-Mar-2019	12		Possible	Major		Constant
							11-Mar-2019	12		Possible	Major		
							07-Mar-2019	12		Possible	Major		
							22-Feb-2019	12		Possible	Major		
							11-Feb-2019	12		Possible	Major		
CR27	Change Management	05-Dec-2018		6		4	02-Apr-2019	6		Possible	Serious		Constant
							04-Mar-2019	6		Possible	Serious		
							08-Feb-2019	6		Possible	Serious		
							03-Jan-2019	6		Possible	Serious		
							05-Dec-2018	6		Possible	Serious		