

Top Red departmental 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
BBC Buildgs 006	Ex Halls Electrical Condition	08-Feb-2019		16		12	25-Mar-2019	16		Likely	Major		Constant
							11-Feb-2019	16		Likely	Major		
							08-Feb-2019	32		Likely	Extreme		
BBC Commerc 003 Brexit	Impact of Brexit on the Movement of Talent, Technical and Production Staff and Temporary Movement of Cultural Goods	12-Dec-2018		16		12	01-Apr-2019	16		Likely	Major		Constant
							20-Mar-2019	16		Likely	Major		
							14-Mar-2019	16		Likely	Major		
							25-Feb-2019	16		Likely	Major		
							08-Feb-2019	16		Likely	Major		
BBC H&S 005	Failure to Deliver the Fire-Related Projects	06-Jul-2018		16		2	05-Mar-2019	16		Unlikely	Extreme		Constant
							05-Feb-2019	16		Unlikely	Extreme		
							09-Oct-2018	16		Unlikely	Extreme		
							06-Jul-2018	16		Unlikely	Extreme		
				16		4	17-Apr-2019	16		Likely	Major		

Appendix 3b

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
CHB IT 026	Failure to commence CoLP IT Modernisation	01-Mar-2019					27-Mar-2019	16		Likely	Major		Constant
							25-Mar-2019	16		Likely	Major		
							05-Mar-2019	16		Likely	Major		
							01-Mar-2019	8		Likely	Serious		
CHB IT 027	IP Telephony and Call recording - Cessation of dependency services	01-Mar-2019		16		2	01-Mar-2019	16		Likely	Major		Constant
CHB IT 029	2020 Contract Planning and Procurement	01-Mar-2019		16		4	05-Mar-2019	16		Likely	Major		Increasing
							01-Mar-2019	12		Possible	Major		
CLF-012	Freemen's Estate Development Plan	15-Nov-2016		24		12	26-Mar-2019	24		Possible	Extreme		Constant
							12-Nov-2018	24		Possible	Extreme		
							04-Oct-2018	24		Possible	Extreme		
							04-Oct-2018	12		Possible	Major		
							04-Oct-2018	24		Possible	Extreme		
CLF-014	Political changes affecting country, City of London, and School	09-Jun-2017		16		4	06-Feb-2019	16		Likely	Major		Increasing
							12-May-2018	6		Possible	Serious		
							16-Jun-2017	12		Possible	Major		

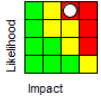







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							09-Jun-2017	6		Possible	Serious		
GSMD SUS 004	Failure to mitigate against a potential fall in EU student numbers as a result of Brexit	03-Dec-2018		16		8	13-Mar-2019	16		Likely	Major		Constant
							26-Feb-2019	16		Likely	Major		
							25-Feb-2019	16		Likely	Major		
							31-Jan-2019	16		Likely	Major		
							11-Dec-2018	16		Likely	Major		
MAN CCC 002	Working at Height	28-Sep-2018		16		8	16-Apr-2019	16		Unlikely	Extreme		Decreasing
							28-Sep-2018	24		Possible	Extreme		
OSD 005	Pests and Diseases summary risk	30-Aug-2017		16		12	15-Apr-2019	16		Likely	Major		Increasing
							19-Mar-2019	12		Possible	Major		
							29-Jan-2019	12		Possible	Major		
							22-May-2018	12		Possible	Major		
							23-Mar-2018	16		Likely	Major		
OSD 007	Maintaining the City's water bodies summary risk	30-Aug-2017		16		8	19-Mar-2019	16		Unlikely	Extreme		Constant
							29-Jan-2019	16		Unlikely	Extreme		
							05-Dec-2018	16		Unlikely	Extreme		

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							29-Aug-2018	16		Unlikely	Extreme		
							22-May-2018	16		Unlikely	Extreme		
SUR CB 003	City Bridges: – Substantial vessel strikes	01-Nov-2018		16		16	04-Apr-2019	16		Unlikely	Extreme		Constant
							01-Mar-2019	16		Unlikely	Extreme		
							14-Dec-2018	16		Unlikely	Extreme		
							01-Nov-2018	16		Unlikely	Extreme		
							17-Aug-2018	16		Unlikely	Extreme		
SUR CB 006	City Bridges: – Wanton Damage / Terrorism	01-Nov-2018		16		12	01-Mar-2019	16		Likely	Major		Constant
							14-Dec-2018	16		Likely	Major		
							11-Oct-2018	16		Likely	Major		
							17-Aug-2018	16		Likely	Major		
							13-Jul-2018	16		Likely	Major		
SUR CB 007	City Bridges: – Tunnelling for the Thames Tideway Tunnel	01-Nov-2018		16		16	01-Mar-2019	16		Likely	Major		Constant
							14-Dec-2018	16		Likely	Major		
							12-Oct-2018	16		Likely	Major		
							17-Aug-2018	16		Likely	Major		
							13-Jul-2018	16		Likely	Major		

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TC TCO 05	Customer Relationship Management System	20-Nov-2015		16		4	01-Apr-2019	16		Likely	Major		Constant
							05-Mar-2019	16		Likely	Major		
							01-Feb-2019	16		Likely	Major		
							08-Jan-2019	16		Likely	Major		
							07-Dec-2018	16		Likely	Major		