

OSD EFCC Risk History Report

Generated on: 03 May 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 001	H&S Summary Risk	30-Aug-2017		8		8	19-Mar-2019	8		Unlikely	Major		Constant
							29-Jan-2019	8		Unlikely	Major		
							22-May-2018	6		Possible	Serious		
							23-Mar-2018	6		Possible	Serious		
							27-Sep-2017	6		Possible	Serious		
OSD 002	Extreme weather & climate change summary risk	30-Aug-2017		6		6	19-Mar-2019	6		Possible	Serious		Constant
							29-Jan-2019	6		Possible	Serious		
							29-Jan-2019	6		Possible	Serious		
							22-May-2018	6		Possible	Serious		
							23-Mar-2018	6		Possible	Serious		
OSD 004	Repair and Maintenance of Buildings summary risk	30-Aug-2017		12		8	19-Mar-2019	12		Possible	Major		Constant
							29-Jan-2019	12		Possible	Major		
							22-May-2018	12		Possible	Major		
							23-Mar-2018	8		Unlikely	Major		
							30-Aug-2017	8		Unlikely	Major		

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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 006	Impact of development summary risk	30-Aug-2017		12		12	19-Mar-2019	12		Possible	Major		Constant
							29-Jan-2019	12		Possible	Major		
							05-Dec-2018	16		Likely	Major		
							29-Aug-2018	16		Likely	Major		
							22-May-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		
							29-Aug-2018	16		Unlikely	Extreme		
							22-May-2018	16		Unlikely	Extreme		
OSD 008	IT System Failure	13-Jun-2018		4		4	19-Mar-2019	4		Unlikely	Serious		Constant
							29-Jan-2019	4		Unlikely	Serious		
							13-Jun-2018	8		Unlikely	Major		
OSD 009	Reputational Risk Associated with OS Act	13-Jun-2018		6		2	19-Mar-2019	6		Possible	Serious		Constant
							29-Jan-2019	6		Possible	Serious		
							13-Jun-2018	6		Possible	Serious		

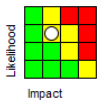
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OSD 010	Ultra Low Emission Zone (ULEZ) Fleet Purchase Risk	29-Jan-2019		12		4	19-Mar-2019	12		Possible	Major		Constant
							29-Jan-2019	12		Possible	Major		
							29-Jan-2019	12		Possible	Major		
OSD 011	Budget Reduction Summary Risk	29-Jan-2019		8		4	29-Jan-2019	8		Likely	Serious		Constant
OSD EF 001	Increase in Health and Safety incidents/Catastrophic Health & Safety failure	19-Aug-2015		8		6	15-Apr-2019	8		Likely	Serious		Constant
							15-Feb-2019	8		Likely	Serious		
							23-Aug-2018	8		Likely	Serious		
							15-Jun-2018	8		Likely	Serious		
							30-Aug-2017	8		Likely	Serious		
OSD EF 002	Decline in Assets condition	19-Aug-2015		24		12	15-Apr-2019	24		Possible	Extreme		Constant
							15-Feb-2019	24		Possible	Extreme		
							23-Aug-2018	24		Possible	Extreme		
							15-Jun-2018	24		Possible	Extreme		
							30-Aug-2017	24		Possible	Extreme		
OSD EF 003	Declining Site of Special Scientific Interest (SSSI)/Special Area of Conservation (SAC) Condition	19-Aug-2015		12		4	15-Apr-2019	12		Possible	Major		Constant
							15-Feb-2019	12		Possible	Major		
							23-Aug-2018	12		Possible	Major		
							30-Aug-2017	12		Possible	Major		
							18-Apr-2017	12		Possible	Major		
OSD EF	Raised	19-Aug-		24		4	15-Apr-2019	24		Possible	Extreme		Constant

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004	Reservoirs	2015					23-Aug-2018	24		Possible	Extreme		
							28-Mar-2018	24		Possible	Extreme		
							30-Aug-2017	12		Possible	Major		
							18-Nov-2016	8		Unlikely	Major		
OSD EF 007	Pathogens	19-Aug-2015		12		12	15-Apr-2019	12		Possible	Major		Constant
							15-Feb-2019	12		Possible	Major		
							23-Aug-2018	16		Likely	Major		
							30-Aug-2017	16		Likely	Major		
							18-Apr-2017	16		Likely	Major		
OSD EF 008	Invasive Non Native Species (INNS)	19-Aug-2015		16		12	03-May-2019	16		Likely	Major		Constant
							15-Feb-2019	16		Likely	Major		
							23-Aug-2018	16		Likely	Major		
							30-Aug-2017	16		Likely	Major		
							18-Nov-2016	16		Likely	Major		
OSD EF 009	Severe Weather Events	19-Aug-2015		6		6	15-Apr-2019	6		Possible	Serious		Constant
							15-Feb-2019	6		Possible	Serious		
							23-Aug-2018	6		Possible	Serious		
							30-Aug-2017	6		Possible	Serious		
							18-Nov-2016	6		Possible	Serious		
OSD EF 010	Development Consents close	19-Aug-2015		16		12	15-Apr-2019	16		Likely	Major		Constant
							15-Feb-2019	16		Likely	Major		

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	to Forest Land						23-Aug-2018	16		Likely	Major		
							28-Mar-2018	16		Likely	Major		
							30-Aug-2017	16		Likely	Major		
OSD EF 011	Wanstead Park - Heritage at Risk Register	19-Aug-2015		8		8	15-Apr-2019	8		Likely	Serious		Constant
							23-Aug-2018	8		Likely	Serious		
							30-Aug-2017	8		Likely	Serious		
							18-Nov-2016	8		Likely	Serious		
							24-Jun-2016	8		Likely	Serious		
OSD EF 012	Loss of Forest Land and/or concession of prescriptive rights	19-Aug-2015		16		12	15-Apr-2019	16		Likely	Major		Constant
							15-Feb-2019	16		Likely	Major		
							23-Aug-2018	16		Likely	Major		
							30-Aug-2017	16		Likely	Major		
							18-Apr-2017	16		Likely	Major		
OSD EF 013	Loss of knowledge in skilled staff/Difficulties in recruitment	19-Aug-2015		6		4	15-Apr-2019	6		Possible	Serious		Constant
							15-Feb-2019	6		Possible	Serious		
							23-Aug-2018	6		Possible	Serious		
							15-Jun-2018	8		Likely	Serious		
							30-Aug-2017	8		Likely	Serious		
OSD EF 014	Major Incident resulting in prolonged 'Access Denial'	19-Aug-2015		8		4	15-Apr-2019	8		Rare	Extreme		Constant
							15-Feb-2019	8		Rare	Extreme		
							23-Aug-2018	8		Rare	Extreme		

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							30-Aug-2017	8		Rare	Extreme		
							18-Nov-2016	8		Rare	Extreme		
OSD EF 015	Public behaviour	19-Aug-2015		8		8	15-Apr-2019	8		Rare	Extreme		Constant
							15-Feb-2019	8		Rare	Extreme		
							23-Aug-2018	8		Rare	Extreme		
							30-Aug-2017	8		Rare	Extreme		
							18-Apr-2017	8		Rare	Extreme		
OSD EF 016	Financial management and loss of income	18-May-2016		16		12	15-Apr-2019	16		Likely	Major		Constant
							15-Feb-2019	16		Likely	Major		
							23-Aug-2018	16		Likely	Major		
							15-Jun-2018	16		Likely	Major		
							22-Dec-2017	16		Likely	Major		
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 TC 001	Health and Safety Failure	09-Jun-2015		8		8	15-Apr-2019	8		Unlikely	Major		Increasing
							23-Aug-2018	6		Possible	Serious		
							21-Nov-2016	6		Possible	Serious		
							14-Jun-2016	6		Possible	Serious		

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							18-Dec-2015	6		Possible	Serious		
OSD TC 002	Local Planning Issues	09-Jun-2015		12		12	15-Apr-2019	12		Possible	Major		Constant
							23-Aug-2018	12		Possible	Major		
							10-Apr-2017	16		Likely	Major		
							10-Apr-2017	16		Likely	Major		
							21-Nov-2016	16		Likely	Major		
OSD TC 004	Tree Diseases and Other Pests	10-Jun-2015		16		6	15-Apr-2019	16		Likely	Major		Constant
							23-Aug-2018	16		Likely	Major		
							10-Apr-2017	16		Likely	Major		
							21-Nov-2016	12		Possible	Major		
							24-Jun-2016	12		Possible	Major		
OSD TC 005	Climate and Weather	10-Jun-2015		8		8	15-Apr-2019	8		Unlikely	Major		Constant
							23-Aug-2018	8		Unlikely	Major		
							21-Nov-2016	12		Possible	Major		
							24-Jun-2016	12		Possible	Major		
							10-Jun-2015	12		Possible	Major		
OSD TC 006	Pond Embankments, Burnham Beeches	10-Jun-2015		4		2	15-Apr-2019	4		Unlikely	Serious		Constant
							23-Aug-2018	4		Unlikely	Serious		
							29-Mar-2017	4		Unlikely	Serious		
							14-Jun-2016	4		Unlikely	Serious		
							10-Jun-2015	4		Unlikely	Serious		

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OSD TC 007	Rural Payment Agency Grants	10-Jun-2015		16		8	15-Apr-2019	16		Likely	Major		Constant
							23-Aug-2018	16		Likely	Major		
							29-Mar-2017	16		Likely	Major		
							21-Nov-2016	16		Likely	Major		
							24-Jun-2016	16		Likely	Major		
OSD TC 008	Kenley Revival Project	10-Jun-2015		1		1	16-Apr-2019	1		Rare	Minor		Constant
							23-Aug-2018	1		Rare	Minor		
							29-Mar-2017	1		Rare	Minor		
							24-Jun-2016	1		Rare	Minor		
							10-Jun-2015	8		Likely	Serious		
OSD TC 009	Glider operations – Kenley Airfield	18-Nov-2016		6		6	15-Apr-2019	6		Possible	Serious		Constant
							23-Aug-2018	6		Possible	Serious		
							19-Apr-2017	6		Possible	Serious		
							19-Apr-2017	6		Possible	Serious		
							10-Apr-2017	16		Likely	Major		
OSD TC 010	Kenley Revival Project – Conservation Works	16-Apr-2019		6		4	16-Apr-2019	6		Possible	Serious		Constant