

Appendix 4 – Keats House Risk History Report

OSD KH risks - Review history by status


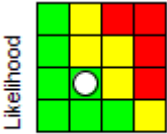















Generated on: 19 June 2020



Rows are sorted by Risk Score

Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
OSD KH 003	Insufficient maintenance	07-Apr-2017	Service	Physical	<div>Likelihood</div> <div><div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div></div><div>Impact</div></div>	8		8	16-Jun-2020	8		Unlikely	Major	
									04-Jun-2020	8		Unlikely	Major	
									11-Apr-2019	8		Unlikely	Major	
									07-Apr-2017	12		Possible	Major	
OSD KH 001	Health and Safety of staff, volunteers, visitors and contractors	07-Apr-2017	Service	Health and Safety	<div>Likelihood</div> <div><div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div></div><div>Impact</div></div>	4		4	16-Jun-2020	4		Rare	Major	
									04-Jun-2020	4		Rare	Major	
									25-Apr-2019	4		Rare	Major	
									25-Sep-2018	4		Rare	Major	

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									27-Oct-2017	8		Unlikely	Major	
OSD KH 002	Theft or damage to Keats House or its contents	07-Apr-2017	Service	Physical		4		4	16-Jun-2020	4		Unlikely	Serious	
									16-Jun-2020	4		Unlikely	Serious	
									04-Jun-2020	8		Unlikely	Major	
									11-Apr-2019	8		Unlikely	Major	
									27-Oct-2017	8		Unlikely	Major	
OSD KH 004	Loss of staff expertise	07-Apr-2017	Service	Managerial/ Professional		4		2	16-Jun-2020	4		Unlikely	Serious	
									04-Jun-2020	4		Unlikely	Serious	
									15-Apr-2019	4		Unlikely	Serious	
									11-Apr-2019	6		Possible	Serious	
									07-Apr-2017	6		Possible	Serious	