

Appendix 6 – Risk History Report

OSD Risk History Report


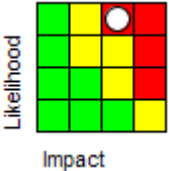







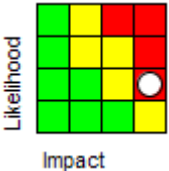







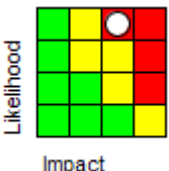





Generated on: 26 June 2020



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
CR32	Wanstead Park Reservoirs (formerly OSD 013)	09-Dec-2019	Corporate	Health and Safety		24		8	25-Jun-2020	24		Possible	Extreme	
									13-May-2020	24		Possible	Extreme	
									20-Dec-2019	24		Possible	Extreme	
									09-Dec-2019	24		Possible	Extreme	
OSD 004	Repair and Maintenance of Buildings and Structural Assets	30-Aug-2017	Departmental	Health and Safety		16		16	25-Jun-2020	16		Unlikely	Extreme	
									13-May-2020	16		Unlikely	Extreme	
									11-Oct-2019	16		Unlikely	Extreme	
									19-Mar-2019	12		Possible	Major	




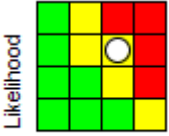













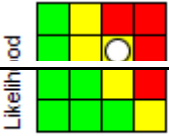


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Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
									29-Jan-2019	12		Possible	Major	
OSD 005	Pests and Diseases	30-Aug-2017	Departmental	Health and Safety		16		12	25-Jun-2020	16		Likely	Major	
									13-May-2020	16		Likely	Major	
									11-Oct-2019	16		Likely	Major	
									24-May-2019	16		Likely	Major	
									15-Apr-2019	16		Likely	Major	
OSD 007	Maintaining the City's water bodies	30-Aug-2017	Departmental	Health and Safety		16		8	25-Jun-2020	16		Unlikely	Extreme	
									13-May-2020	16		Unlikely	Extreme	
									11-Oct-2019	16		Unlikely	Extreme	
									24-May-2019	16		Unlikely	Extreme	
									19-Mar-2019	16		Unlikely	Extreme	
OSD P&G 003	Finance – Budget reductions implications	25-Nov-2015	Service	Managerial/ Professional		16		8	18-Jun-2020	16		Likely	Major	
									09-Mar-2020	8		Likely	Serious	
									24-Dec-2019	8		Likely	Serious	





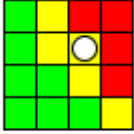






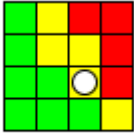






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									25-Oct-2019	8		Likely	Serious	
									13-Aug-2019	8		Likely	Serious	
OSD P&G 008	Major Incident resulting in prolonged 'Access Denial'	09-Jun-2016	Service	Reputation		16		8	18-Jun-2020	16		Likely	Major	
									09-Mar-2020	16		Likely	Major	
									09-Mar-2020	16		Likely	Major	
									24-Dec-2019	8		Rare	Extreme	
									25-Oct-2019	8		Rare	Extreme	
OSD 006	Impact of development	30-Aug-2017	Departmental	Physical		12		12	25-Jun-2020	12		Possible	Major	
									11-Oct-2019	12		Possible	Major	
									19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
									05-Dec-2018	16		Likely	Major	
OSD 010	Ultra Low Emission Zone (ULEZ) Fleet	29-Jan-2019	Departmental	Economic		12		4	25-Jun-2020	12		Possible	Major	
									11-Oct-2019	12		Possible	Major	

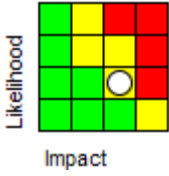







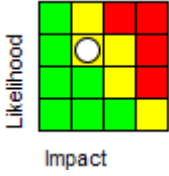







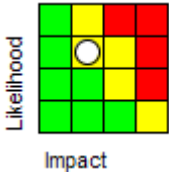






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	Purchase Risk								19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
OSD P&G 002	Maintenance of buildings, memorials, play areas and equipment	25-Nov-2015	Service	Physical		12		12	18-Jun-2020	12		Possible	Major	
									09-Mar-2020	12		Possible	Major	
									24-Dec-2019	12		Possible	Major	
									25-Oct-2019	12		Possible	Major	
									13-Aug-2019	12		Possible	Major	
OSD P&G 004	Tree Diseases and other pests	25-Nov-2015	Service	Environmental		12		8	18-Jun-2020	12		Possible	Major	
									09-Mar-2020	12		Possible	Major	
									24-Dec-2019	12		Possible	Major	
									25-Oct-2019	12		Possible	Major	
									13-Aug-2019	12		Possible	Major	
OSD P&G	Public	25-Nov-2015	Service	Customer/C		12		6	18-Jun-2020	12		Possible	Major	


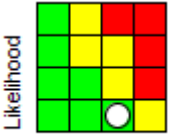







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006	Behaviour			itizen					09-Mar-2020	6		Possible	Serious	
									24-Dec-2019	6		Possible	Serious	
									25-Oct-2019	6		Possible	Serious	
									13-Aug-2019	6		Possible	Serious	
OSD P&G 007	Population Increase (residential and worker)	25-Nov-2015	Service	Legislative		12		6	18-Jun-2020	12		Possible	Major	
									09-Mar-2020	12		Possible	Major	
									24-Dec-2019	12		Possible	Major	
									24-Dec-2019	12		Possible	Major	
									25-Oct-2019	12		Possible	Major	
OSD 001	Health & Safety	30-Aug-2017	Departmental	Health and Safety		8		8	25-Jun-2020	8		Unlikely	Major	
									11-Oct-2019	8		Unlikely	Major	
									19-Mar-2019	8		Unlikely	Major	
									29-Jan-2019	8		Unlikely	Major	
									22-May-2018	6		Possible	Serious	

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OSD P&G 001	Increase in Health and Safety incidents/Catastrophic Health & Safety failure	25-Nov-2015	Service	Health and Safety		8		8	18-Jun-2020	8		Unlikely	Major	
									09-Mar-2020	8		Unlikely	Major	
									24-Dec-2019	8		Unlikely	Major	
									25-Oct-2019	8		Unlikely	Major	
									13-Aug-2019	8		Unlikely	Major	
OSD 002	Extreme weather & climate change	30-Aug-2017	Departmental	Health and Safety		6		6	25-Jun-2020	6		Possible	Serious	
									11-Oct-2019	6		Possible	Serious	
									19-Mar-2019	6		Possible	Serious	
									29-Jan-2019	6		Possible	Serious	
									29-Jan-2019	6		Possible	Serious	
OSD P&G 005	Climate and Weather	25-Nov-2015	Service	Environmental		6		6	18-Jun-2020	6		Possible	Serious	
									09-Mar-2020	12		Possible	Major	
									24-Dec-2019	12		Possible	Major	
									25-Oct-2019	12		Possible	Major	

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									13-Aug-2019	12		Possible	Major	
OSD P&G 009	Ultra-Low Emissions Zone	15-Mar-2019	Service	Economic		4		4	18-Jun-2020	4		Rare	Major	
									09-Mar-2020	1		Rare	Minor	
									24-Dec-2019	24		Possible	Extreme	
									28-Jun-2019	24		Possible	Extreme	
									15-Mar-2019	24		Possible	Extreme	