

## Corporate risk short summary report - by risk appetite

**Report Type:** Risks Report

**Generated on:** 15 September 2020



Rows are sorted by Risk Score

**Traffic Light:** Red 8 Amber 9 Green 1

### Risk Appetite Level Description Risk above appetite

Risk code	Risk title	Creation Date	Risk Category Description	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight patch (last 12 assessments)
CR20	Road Safety	23-Oct-2015	Health and Safety	24			
CR24	Operational Security	07-Jun-2017	Physical	24			
CR28	Action Fraud	13-Mar-2019	Partnership/Contractual	24			
CR32	Wanstead Park Reservoirs (formerly OSD 013)	09-Dec-2019	Health and Safety	24			
CR34	COVID-19	12-Mar-2020	Covid-19	24			
CR35	Unsustainable Medium-Term Finances	19-Jun-2020	Financial	24			
CR23	Police Funding	21-Nov-2016	Financial	16			
CR33	Major Capital Schemes	14-Feb-2020	Financial	16			



## APPENDIX 2

Risk code	Risk title	Creation Date	Risk Category Description	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight patch (last 12 assessments)
CR01	Resilience Risk	20-Mar-2015	Physical	12			
CR21	Air Quality	07-Oct-2015	Environmental	12			
CR17	Safeguarding	22-Sep-2014	Safeguarding	8			

### Risk Appetite Level Description Risk at appetite

Risk code	Risk title	Creation Date	Risk Category Description	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight patch (last 12 assessments)
CR02	Loss of Business Support for the City	22-Sep-2014	Economic	12			
CR09	Health Safety and Wellbeing Risk (Management System)	22-Sep-2014	Health and Safety	12			
CR16	Information Security (formerly CHB IT 030)	10-May-2019	Technological	12			
CR29	Information Management	08-Apr-2019	Technological	12			
CR26	Brexit – Organisational Impact	11-Oct-2018	Brexit	8			

### Risk Appetite Level Description Risk below appetite

Risk code	Risk title	Creation Date	Risk Category Description	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight patch (last 12 assessments)
CR10	Adverse Political Developments	22-Sep-2014	Reputation	8			
CR30	Climate Action	07-Oct-2019	Environmental	4			