



Top red departmental risks only - short summary by department

Report Type: Risks Report

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Rows are sorted by Risk Score

Department Description Barbican Centre



Department Description: Barbican Centre 14

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
BBC Buildgs 012	Art Gallery Chiller	Jonathon Poyner	8	3	24		20 Aug 2020	8	1	8		31-Mar-2022	
BBC Ex Halls 003	Exhibition Halls Compliance and Condition Risk Resulting from Bow-Wave	Jonathon Poyner	8	3	24		17 Aug 2020	4	2	8		31-Mar-2021	
BBC Arts 004	Loss of Key Artists/Companies/Events	Leonora Thomson	8	2	16		13 Aug 2020	4	2	8		18-Nov-2020	
BBC Arts 008	Box Office Targets	Leonora Thomson	8	2	16		13 Aug 2020	4	2	8		18-Nov-2020	
BBC	Ex Halls Electrical Condition	Jonathon	4	4	16		20 Aug	4	3	12		31-Dec-	

APPENDIX 4




Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
Buildgs 006		Poyner					2020					2022	
BBC Buildgs 007	High Risk Hazardous Work Areas	Jonathon Poyner	4	4	16		20 Aug 2020	4	2	8		31-Dec-2021	
BBC Buildgs 017	Risk of not being prepared for second wave	Jonathon Poyner	8	2	16		17 Aug 2020	8	1	8		31-Mar-2021	
BBC Commerc 003	Impact of Brexit on the Movement of Talent, Technical and Production Staff and Temporary Movement of Cultural Goods	Nicholas Kenyon	4	4	16		17 Aug 2020	4	3	12		31-Dec-2020	
BBC Commerc 005	Pandemic Affecting Touring of Exhibitions	Sandeep Dwesar	4	4	16		17 Aug 2020	4	2	8		30-Sep-2020	
BBC Finance 001	Financial Targets Not Achieved, Including Income and Expenditure Volatility	Sandeep Dwesar	4	4	16		17 Aug 2020	4	2	8		30-Apr-2021	
BBC Finance 003	Funding Cuts	Sandeep Dwesar	4	4	16		17 Aug 2020	4	3	12		30-Apr-2021	
BBC H&S 005	Failure to Deliver the Fire-Related Projects	Jonathon Poyner	8	2	16		17 Aug 2020	2	1	2		31-Dec-2021	
BBC H&S	Pandemic Including	Jonathon	8	2	16		04 Sep	4	2	8		31-Dec-	

APPENDIX 4

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
007	Coronavirus	Poyner					2020					2020	
BBC H&S 008	Fire Leading to Major Incident	Jonathon Poyner	8	2	16		17 Aug 2020	8	1	8		05-Mar-2022	







Department Description City of London Freeman's School

Department Description: City of London Freeman's School 1

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
CLF-016	Financial Sustainability	Roland Martin	4	4	16		01 Sep 2020	2	2	4		31-Aug-2025	




Department Description City of London School

Department Description: City of London School 2

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
CLS EA 002	Educational Activities – Pandemic	Richard Brookes	4	4	16		28 May 2020	1	1	1		30-Jun-2020	
CLS FS 003	Financial Strength – Inadequate finances or financial plans	Michael Clarkson; Charles Griffiths	4	4	16		28 May 2020	1	2	2		31-Dec-2020	










Department Description City of London Schools for Girls

Department Description: City of London Schools for Girls 1

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
CLSG-01	Loss of income due to drop in student numbers	Jenny Brown	8	3	24		08 Sep 2020	4	2	8		31-Dec-2020	




Department Description City Surveyor's

Department Description: City Surveyor's 3

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
SUR CB 003	City Bridges: – Substantial vessel strikes	Paul Wilkinson	8	2	16		14 Aug 2020	8	2	16		31-Mar-2021	
SUR CB 006	City Bridges: – Wanton Damage / Terrorism	Paul Wilkinson	4	4	16		14 Aug 2020	2	3	6		31-Mar-2021	
SUR CB 007	City Bridges: – Tunnelling for the Thames Tideway Tunnel	Paul Wilkinson	4	4	16		14 Aug 2020	4	4	16		31-Mar-2021	




Department Description Department of Community & Children's Services

Department Description: Department of Community & Children's Services 1

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
DCCS ED 001	Failure to deliver City of London Academy expansion programme	Gerald Mehrtens	4	4	16		20 Aug 2020	2	2	4		30-Jul-2021	




Department Description Department of the Built Environment

Department Description: Department of the Built Environment 1







Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
DBE-TP-01	Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business	Vince Dignam	8	2	16		13 Aug 2020	8	1	8		31-Dec-2020	

Department Description Director of Open Spaces

Department Description: Director of Open Spaces 3






Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
OSD 004	Repair and Maintenance of Buildings and Structural Assets	Colin Buttery; Sue Ireland	8	2	16		26 Aug 2020	8	2	16		31-Mar-2021	

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Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
OSD 005	Pests and Diseases	Colin Buttery; Sue Ireland	4	4	16		26 Aug 2020	4	3	12		01–Nov–2020	
OSD 007	Maintaining the City's water bodies	Colin Buttery	8	2	16		26 Aug 2020	8	1	8		31–Mar–2022	



Department Description Guildhall School of Music and Drama

Department Description: Guildhall School of Music and Drama 2

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
GSMD CROSC 008	Risk of Not being prepared for a second wave of Covid-19	Jonathon Poyner	8	2	16		21 Aug 2020	8	1	8		31–Mar–2021	
GSMD SUS 004	Failure to mitigate against a potential fall in EU student numbers as a result of Brexit	Jo Hutchinson; Jeremy Newton	4	4	16		21 Aug 2020	4	2	8		30–Sep–2020	

Department Description Town Clerk's

Department Description: Town Clerk's 1

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
TC TCO 013 (formerly CVD19 SGPS 07)	Annual Canvass (TC ES)	Charlotte Gordon	4	4	16		19 Aug 2020	4	3	12		30-Nov-2020	