

## Appendix 7 – Risk History Report

# OSD – Risk History Report

Generated on: 01 July 2021



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	Historic Status	Likelihood	Impact	Risk Approach	Flight path
CR32	Wanstead Park Reservoirs (formerly OSD 013)	09-Dec-2019	Corporate	Health and Safety		24		8	24-Jun-2021	24		Possible	Extreme	Reduce	
									31-Mar-2021	24		Possible	Extreme		
									07-Dec-2020	24		Possible	Extreme		
									13-Nov-2020	24		Possible	Extreme		
									25-Jun-2020	24		Possible	Extreme		
OSD 004	Repair and Maintenance of Buildings and Structural Assets	30-Aug-2017	Departmental	Health and Safety		16		16	24-Jun-2021	16		Unlikely	Extreme	Reduce	
									26-Mar-2021	16		Unlikely	Extreme		
									07-Dec-2020	16		Unlikely	Extreme		

## Appendix 7 – Risk History Report

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	Historic Status	Likelihood	Impact	Risk Approach	Flight path
									12-Nov-2020	16		Unlikely	Extreme		
									26-Aug-2020	16		Unlikely	Extreme		
OSD 005	Pests and Diseases	30-Aug-2017	Departmental	Health and Safety		16		12	24-Jun-2021	16		Likely	Major	Reduce	
									07-Dec-2020	12		Possible	Major		
									12-Nov-2020	12		Possible	Major		
									26-Aug-2020	16		Likely	Major		
									25-Jun-2020	16		Likely	Major		
OSD 007	Maintaining the City's water bodies	30-Aug-2017	Departmental	Health and Safety		16		16	24-Jun-2021	16		Unlikely	Extreme	Reduce	
									26-Mar-2021	16		Unlikely	Extreme		
									07-Dec-2020	16		Unlikely	Extreme		
									13-Nov-2020	16		Unlikely	Extreme		
									26-Aug-2020	16		Unlikely	Extreme		
OSD 012	Budget Reduction & Income Loss	29-Jan-2019	Departmental	Financial		16		6	30-Jun-2021	16		Likely	Major	Reduce	
									11-Oct-2019	8		Likely	Serious		

## Appendix 7 – Risk History Report

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	Historic Status	Likelihood	Impact	Risk Approach	Flight path
	Summary Risk								29-Jan-2019	8		Likely	Serious		
OSD 006	Impact of development	30-Aug-2017	Departmental	Physical		12		12	24-Jun-2021	12		Possible	Major	Reduce	
									07-Dec-2020	12		Possible	Major		
									13-Nov-2020	12		Possible	Major		
									25-Jun-2020	12		Possible	Major		
									11-Oct-2019	12		Possible	Major		
OSD TBM 001	The effect of a major event in central London on the tourism business at Tower Bridge and Monument	09-Mar-2015	Departmental	Financial		12		12	24-Jun-2021	12		Possible	Major	Reduce	
									27-May-2021	12		Possible	Major		
									07-Dec-2020	12		Possible	Major		
									13-Nov-2020	12		Possible	Major		
									02-Jul-2020	12		Possible	Major		
OSD 001	Health & Safety	30-Aug-2017	Departmental	Health and Safety		8		8	24-Jun-2021	8		Unlikely	Major		
									07-Dec-2020	8		Unlikely	Major		
									12-Nov-2020	8		Unlikely	Major		

## Appendix 7 – Risk History Report

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	Historic Status	Likelihood	Impact	Risk Approach	Flight path
									25-Jun-2020	8		Unlikely	Major		
									11-Oct-2019	8		Unlikely	Major		
OSD 002	Extreme weather & climate change	30-Aug-2017	Departmental	Health and Safety		6		6	24-Jun-2021	6		Possible	Serious		
									07-Dec-2020	6		Possible	Serious		
									12-Nov-2020	6		Possible	Serious		
									25-Jun-2020	6		Possible	Serious		
									11-Oct-2019	6		Possible	Serious		
OSD 010	Ultra Low Emission Zone (ULEZ) Fleet Purchase Risk	29-Jan-2019	Departmental	Economic		4			01-Jul-2021	4		Rare	Major		
									30-Jun-2021	12		Possible	Major		
									24-Jun-2021	12		Possible	Major		
									07-Dec-2020	12		Possible	Major		
									13-Nov-2020	12		Possible	Major		