

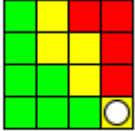

# TC Risk Register summary

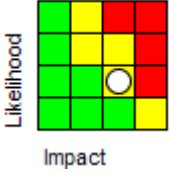
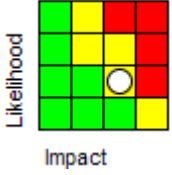
Generated on: 11 May 2015



## Risk Traffic Light: Amber 3

Risk No, Title, Department	Description (Cause, Event, Effect)	Current Risk Score		Risk Owner	Risk update	Target Risk Score		Target date	Risk Trend
CR08 <b>Reputational risk</b> Town Clerk's	<p><b>Cause</b> – External factors/ action or internal management failure that impacts the reputation of the City Corporation</p> <p><b>Event</b> – an action or event involving the City Corporation that attracts adverse publicity or attention</p> <p><b>Effect</b> – Damage to the reputation of the City Corporation</p>		12	John Barradell	<p>Issues affecting the corporate reputation of the City Corporation arise on a weekly basis and are dealt with by the appropriate teams in Public Relations Office. PRO has dealt with the publicity surrounding:</p> <p>The Hampstead Heath Hydrology project.</p> <p>Transparency and accountability for City's Cash.</p> <p>Performance of the City schools.</p> <p>The proposal for a new London concert hall.</p>		12	31-Mar-2016	↔

Risk No, Title, Department	Description (Cause, Event, Effect)	Current Risk Score		Risk Owner	Risk update	Target Risk Score		Target date	Risk Trend
CR01 <b>Resilience Risk</b> Town Clerk's	<p><b>Cause</b> – Lack of appropriate planning, leadership and coordination</p> <p><b>Event</b> – Emergency situation related to terrorism or other serious event/major incident is not managed effectively</p> <p><b>Effect</b> – Major disruption to City business, failure to support the community, assist in business recovery</p>	 <p>Likelihood</p> <p>Impact</p>	8	John Barradell	<p>A closer working relationship between the City of London Police and the City of London Corporation has been developed. A large scale multiagency exercise has been arranged and will be held in the latter part of 2015.</p> <p>All departmental business continuity plans are to be assessed in May, with a report on the findings submitted to the Summit Group in May/June.</p>	 <p>Likelihood</p> <p>Impact</p>	8	31-Mar-2016	↔

Risk No, Title, Department	Description (Cause, Event, Effect)	Current Risk Score		Risk Owner	Risk update	Target Risk Score		Target date	Risk Trend
CR02 <b>Supporting the Business City</b> Town Clerk's	<p><b>Cause</b> – Failure to defend and promote the competitiveness of the business City.</p> <p><b>Event</b> – City loses its position as the world leader in international financial services.</p> <p><b>Effect</b> – Reduction in business activity in the City, lower income for and industry engagement with the City of London Corporation</p>		8	John Barradell	The Corporation and the International Regulatory Strategy Group ensure we engage on the key regulatory issues that affect the financial and professional services industry, informing our engagement with policy makers, regulators and the media. ED office is engaged in a programme of work to support, defend and enhance the business city, in accordance with ED Business Plan		8	31-Mar-2016	↔