

TC Detailed risk register

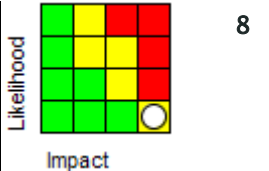
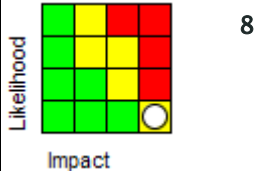
Report Author: Paul Debusse

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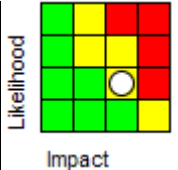
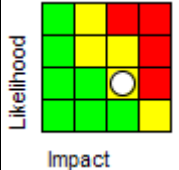


Rows are sorted by Risk Score

Code & Title: CR Corporate Risk Register 2

Risk No. & Title	Risk Description (Cause, Event, Impact)	Risk Owner	Current Risk Rating & Score	Risk Update	Target Risk Rating & Score	Target Date	Risk Trend
CR01 Resilience Risk	<p>Cause – Lack of appropriate planning, leadership and coordination</p> <p>Event – Emergency situation related to terrorism or other serious event/major incident is not managed effectively</p> <p>Effect – Major disruption to City business, failure to support the community, assist in business recovery</p>	John Barradell		This risk was reviewed by the SMT and the assessment score is rated as unchanged. Preparations are currently underway for the major, multi-agency exercise 'Unified Response' that is planned for next year, dates to be confirmed		31-Mar-2016	↔

Action Code & Title	Action Description	Action Owner	Due Date	Action Update
CR01A Emergency Exercise	Full exercise (Allovus) to test the emergency and business continuity plans across the organisation. The exercise will involve the emergency services	Gary Locker	11-Jun-2015	The exercise was completed as planned
CR01B Corporate review of Business Continuity planning	Prepare and complete a report for the Summit Group, based on the findings of a review of departmental business continuity planning	Gary Locker	30-Nov-2015	Report was originally planned to be complete in July 2015, but further work was required and the report will now be submitted to Senior Management by the end of November 2015
CR01C Exercise Unified Response	Large scale multi-agency exercise which will test the CoL's Borough Emergency Co-ordination Centre (BECC)	Gary Locker	01-Jun-2016	Work has started on arrangements for this large scale exercise

Risk No. & Title	Risk Description (Cause, Event, Impact)	Risk Owner	Current Risk Rating & Score	Risk Update	Target Risk Rating & Score	Target Date	Risk Trend
CR02 Loss of Business Support for the City	<p>Cause – The City Corporation’s actions to promote and support the competitiveness of the business City do not succeed.</p> <p>Event – The City’s position as the world leader in international financial services is adversely affected</p> <p>Effect – The City loses its ability to attract and retain high value global business activity, both as a physical location and in mediating financial and trade flows; the City Corporation’s business remit is damaged and its perceived relevance is diminished.</p>	John Barradell	 Likelihood Impact	8 Following review the risk assessment/scoring is unchanged 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.	 Likelihood Impact	8 31-Mar-2016	↔

Action Code & Title	Action Description	Action Owner	Due Date	Action Update
CR02A Special Representative of the City to the EU	Appointment of former Foreign Office Minister, Jeremy Browne, to new position to enhance our engagement with EU policy makers.	Giles French	01-Sep-2015	Jeremy Browne is now appointed to this role
CR02B Restructure of the team working on financial and	City, EU and International Affairs teams have been restructured into City Competitiveness and Regulatory Affairs teams to remove geographical boundaries and	Giles French	01-Sep-2015	This action is now complete

professional services	provide greater policy focus to work. Job descriptions have been reviewed for same purpose.			
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