

Corporate risks - risk status history

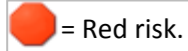
Generated on: 25 August 2016

Appendix 4



Code & Title	Risk creation date	Risk Score	Current Risk Matrix	ARMC Meetings	Risk Score	Risk Status	Likelihood Description	Impact Description	Risk score change (Latest)
CR01 Resilience Risk	20-Mar-15	12		13-Sep-16	12		Possible	Major	→
				14-Jun-16	12		Possible	Major	
				08-Mar-16	12		Possible	Major	
				26-Jan-16	8		Rare	Extreme	
				03-Nov-15	8		Rare	Extreme	
				17-Sep-15	8		Rare	Extreme	
CR02 Loss of Business Support for the City	22-Sep-14	8		13-Sep-16	8		Unlikely	Major	→
				14-Jun-16	8		Unlikely	Major	
				08-Mar-16	8		Unlikely	Major	
				26-Jan-16	8		Unlikely	Major	
				03-Nov-15	8		Unlikely	Major	
				17-Sep-15	8		Unlikely	Major	
CR09 Health and Safety Risk	22-Sep-14	12		13-Sep-16	12		Possible	Major	→
				14-Jun-16	12		Possible	Major	
				08-Mar-16	12		Possible	Major	
				26-Jan-16	12		Possible	Major	
				03-Nov-15	12		Possible	Major	
				17-Sep-15	12		Possible	Major	
CR10 Adverse Political Developments	22-Sep-14	8		13-Sep-16	8		Rare	Extreme	→
				14-Jun-16	8		Rare	Extreme	
				08-Mar-16	8		Rare	Extreme	
				26-Jan-16	8		Rare	Extreme	
				03-Nov-15	8		Rare	Extreme	
				17-Sep-15	8		Rare	Extreme	
CR11 Hampstead Heath Ponds - overtopping leading to dam failure	05-Feb-15	16		13-Sep-16	16		Unlikely	Extreme	→
				14-Jun-16	16		Unlikely	Extreme	
				08-Mar-16	16		Unlikely	Extreme	
				26-Jan-16	16		Unlikely	Extreme	
				03-Nov-15	16		Unlikely	Extreme	

				17-Sep-15	16		Unlikely	Extreme	
CR14 Funding Reduction	22-Jun-15	6	Likelihood Impact	13-Sep-16	6		Possible	Serious	
				14-Jun-16	6		Possible	Serious	
				08-Mar-16	6		Possible	Serious	
				26-Jan-16	6		Possible	Serious	
				03-Nov-15	6		Possible	Serious	
				17-Sep-15	6		Possible	Serious	
CR16 Information Security	22-Sep-14	12	Likelihood Impact	13-Sep-16	12		Possible	Major	
				14-Jun-16	12		Possible	Major	
				08-Mar-16	6		Possible	Serious	
				16-Jan-16	6		Possible	Serious	
				03-Nov-15	4		Unlikely	Serious	
				17-Sep-15	4		Unlikely	Serious	
CR17 Safeguarding	22-Sep-14	8	Likelihood Impact	13-Sep-16	8		Rare	Extreme	
				14-Jun-16	8		Rare	Extreme	
				08-Mar-16	8		Rare	Extreme	
				16-Jan-16	8		Rare	Extreme	
				03-Nov-15	8		Rare	Extreme	
				17-Sep-15	8		Rare	Extreme	
CR19 IT Service Provision	14-Jul-15	16	Likelihood Impact	13-Sep-16	16		Likely	Major	
				14-Jun-16	16		Likely	Major	
				08-Mar-16	16		Likely	Major	
				16-Jan-16	16		Likely	Major	
				03-Nov-15	16				
				17-Sep-15	16		Likely	Major	
CR20 Road Safety	23-Oct-15	16	Likelihood Impact	13-Sep-16	16		Likely	Major	
				14-Jun-16	16		Likely	Major	
				08-Mar-16	16		Likely	Major	
				16-Jan-16	16		Likely	Major	
				03-Nov-15	16		Likely	Major	
CR21 Air Quality	07-Oct-15	16	Likelihood Impact	13-Sep-16	16		Likely	Major	
				14-Jun-16	16		Likely	Major	
				08-Mar-16	16		Likely	Major	
				16-Jan-16	16		Likely	Major	
				03-Nov-15	16		Likely	Major	



= Red risk.



= Amber risk



= Green risk

ARMC Meetings = Audit and Risk Management Committee meeting