



Top Red departmental - Risks and actions progress

Report Type: Risks Report




Report Author: Paul Dudley





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Rows are sorted by Risk Score


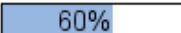


Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
DCCS PE 002 Failure to deliver expansion of Sir John Cass Foundation Primary School to 2 form entry in September 2017					11-Jun-2015	06-Oct-2016	31-Aug-2017	Ade Adetosoye
Department of Community & Children's Services	24	No change	2		Departmental			





Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
DCCS PE 002a Tripartite meetings		Completed		Chris Pelham	23-May-2016	19-Apr-2017	19-Apr-2016
DCCS PE 002b Discussions with Comptroller and City Solicitor and others regarding the expansion		In Progress		Chris Pelham	06-Oct-2016	29-Sep-2017	




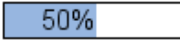

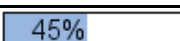

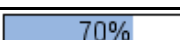

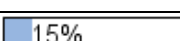

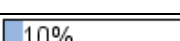
Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
DBE-TP-01 Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business				_____	13-Mar-2015	18-Oct-2016	30-Nov-2016	Steve Presland
Department of the Built Environment	16	No change	8		Departmental			





Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
DBE-TP-01a Approve Corporate Transport Policy		Completed	 100%	Oliver Sanandres	29-Apr-2016	31-Aug-2015	21-Oct-2015
DBE-TP-01b Implement Corporate Transport Policy		Check Progress	 95%	Steve Presland	23-Aug-2016	31-Oct-2016	

Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
DCCS HS 003 Lone Working				_____	14-Jan-2016	14-Oct-2016	31-Mar-2017	Paul Murtagh
Department of Community & Children's Services	16	No change	12		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
DCCS HS 003a Sky Guard Review		In Progress	 60%	Paul Murtagh	14-Oct-2016	30-Dec-2016	
DCCS HS 003b Lone Working Procedures		In Progress	 85%	Paul Murtagh	14-Oct-2016	30-Dec-2016	

Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
GSMD EFI 001 Failure to Secure Lease Renewal of Sundial Court in 2020					09-Jul-2015	10-Oct-2016	05-Apr-2017	Sandeep Dwesar
Guildhall School of Music and Drama	16	No change	12		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
GSMD EFI 001a Dilapidations Survey		Completed		Michael Dick	16-Sep-2016	31-Aug-2016	16-Sep-2016
GSMD EFI 001b Accommodation Alternative		Check Progress		Sandeep Dwesar; Barry Ife	10-Oct-2016	31-Oct-2016	
GSMD EFI 001c City Surveyor Liaison		In Progress		Sandeep Dwesar; Barry Ife	03-Oct-2016	31-Jan-2017	
GSMD EFI 001d Student Accommodation Strategy		Check Progress		Sandeep Dwesar; Barry Ife	03-Oct-2016	31-Oct-2016	
GSMD EFI 001e Appoint Consultant		Check Progress		Sandeep Dwesar; Barry Ife	04-Oct-2016	31-Oct-2016	
GSMD EFI 001f Seek opinion of Counsel		Check Progress		Sandeep Dwesar; Barry Ife	20-Sep-2016	31-Oct-2016	

Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
GSMD POS 002 Impact of Geopolitical Events					16-Oct-2015	10-Oct-2016	05-Apr-2017	Katharine Lewis
Guildhall School of Music and Drama	16	No change	6		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
GSMD POS 002a External Compliance Check		Completed	<div style="width: 100%;"><div style="width: 100%;"></div></div> 100%	Barry Ife	20-Sep-2016	02-Dec-2016	20-Sep-2016
GSMD POS 002b Internationalisation Strategy		Check Progress	<div style="width: 50%;"><div style="width: 50%;"></div></div> 50%	Barry Ife	03-Oct-2016	31-Dec-2016	
GSMD POS 002c Recruitment of Specialist staff		In Progress	<div style="width: 15%;"><div style="width: 15%;"></div></div> 15%	Katharine Lewis	03-Oct-2016	06-Jan-2017	

Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
OSD 006 Impact of Housing and/or transport development				<div style="width: 100%;"><div style="width: 100%;"></div></div>	10-Mar-2015	05-Oct-2016	31-Mar-2019	Sue Ireland
Director of Open Spaces	16	Increased Risk Score	12		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
OSD 006 d Divisional delivery of risk actions		Assigned	<div style="width: 0%;"><div style="width: 0%;"></div></div> 0%	Andy Barnard; Martin Rodman; Paul Thomson	05-Oct-2016	01-Apr-2019	

Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
SUR SMT 004 Failure or inability to deliver savings required by Service Based Review				<div style="width: 100%;"><div style="width: 100%;"></div></div>	03-Mar-2015	17-Oct-2016	31-Mar-2017	Paul Wilkinson
City Surveyor's	16	No change	4		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
SUR SMT 004b Corporate Management control of operational property		In Progress	<div style="width: 48%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">48%</div></div>	Peter Young	13-Oct-2016	31-Mar-2017	
SUR SMT 004c Rationalising Asset Management and FM service resources		In Progress	<div style="width: 50%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">50%</div></div>	Peter Collinson	13-Oct-2016	31-Mar-2017	
SUR SMT 004d Reduction in overall operational property cost		In Progress	<div style="width: 13%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">13%</div></div>	Paul Wilkson	13-Oct-2016	31-Mar-2017	

Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
SUR SMT 009 Failure of implementation and management of the Oracle Property Management System					03-Mar-2015	13-Oct-2016	31-Mar-2017	Nicholas Gill
City Surveyor's	16	No change	8		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
SUR SMT 009a Monitor Staff Resources		Check Progress	<div style="width: 95%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">95%</div></div>	Nicholas Gill	06-Oct-2016	31-Oct-2016	
SUR SMT 009c Ensure efficient use and future management of system -		In Progress	<div style="width: 61%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">61%</div></div>	Nicholas Gill	06-Oct-2016	30-Dec-2016	
SUR SMT 009d Outstanding Issues		In Progress	<div style="width: 79%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">79%</div></div>	Nicholas Gill	06-Oct-2016	31-Mar-2017	

Risk icon legend

Red risk Amber risk Green risk

Action status icon

Action overdue Action nearing review date Action in progress