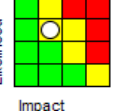
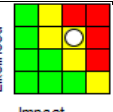
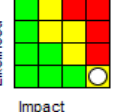

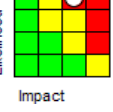
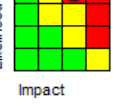


Corporate Risks - risk status history
18 October 2018




Code & Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	ARMC meeting	Risk Score	Historical Status	Likelihood Description	Impact Description	Risk score change (since last review)
CR01 Resilience Risk	20-Mar-15		12		4	08-Nov-16	12		Possible	Major	
						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	
CR02 Loss of Business Support for the City	22-Sep-14		8		8	08-Nov-16	8		Unlikely	Major	
						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	
CR09 Health and Safety Risk	22-Sep-14		12		8	08-Nov-16	12		Possible	Major	
						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	
CR10 Adverse Political Developments	22-Sep-14		8		8	08-Nov-16	8		Rare	Extreme	
						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	
CR11 Hampstead Heath Ponds - overtopping leading to dam failure	05-Feb-15		16		8	08-Nov-16	16		Unlikely	Extreme	
						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	


Corporate Risks - risk status history
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CR14 Funding Reduction	22-Jun-15		6	✔	4	08-Nov-16	6	▲	Possible	Serious	➡
						13-Sep-16	6	▲	Possible	Serious	
						08-Nov-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	
CR16 Information Security	22-Sep-14		12	✔	4	08-Nov-16	12	▲	Possible	Major	➡
						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	
						CR17 Safeguarding	22-Sep-14		8	▲	
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							
CR19 IT Service Provision	14-Jul-15		16	✔	4						08-Nov-16
						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	
						CR20 Road Safety	23-Oct-15		16	▲	6
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	▲	6						
						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	

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Code & Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	ARMC meeting	Risk Score	Historical Status	Likelihood Description	Impact Description	Risk score change (since last review)
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 = Red risk.

 = Amber risk

 = Green risk

ARMC Meetings = Audit and Risk Management Committee meeting