

Risk Committee of the Barbican Centre Board

Outstanding actions 2017

Action	Notes/Description	Officer responsible	Date added	Status
Equalities and Diversity Action Plan: Risks	Committee to receive E&D Action Plan to facilitate discussions on identifying potential risks and mitigating actions.	Head of HR	January 2016	On agenda for January meeting.
Carbon Monoxide Incident	Lessons learnt report to be produced concerning incident reported in September.	Head of Customer Experience	September 2016	Oral update provided at November 2016 meeting, written report on agenda for January 2017 meeting.
Carbon Monoxide: Beech Street Tunnel	CO levels in Beech Street tunnel to be monitored.	Head of Customer Experience	November 2016	Provided in carbon monoxide report on January agenda.
Risk Ratings H&S 002 (failure to deal with emergency/major incident/risk of terrorism)	Town Clerk to ascertain where responsibility sits for setting likelihood levels	Town Clerk	November 2016	The likelihood rating is set by departmental management based on the government's threat level rating and advice received from the City Police, and the City Corporation's Contingency Planning team
Bribery / Fraud	Town Clerk to circulate previous report concerning training in place for staff.	Town Clerk	November 2016	Report circulated with papers for January 2017 meeting.