

Top Red departmental - Risks and actions progress


Report Type: Risks Report





Report Author: Paul Dudley


Generated on: 19 December 2016














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	RED	↔	GREEN		11-Jun-2015	14-Dec-2016	31-Aug-2017	Neal Hounsell
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	16-Dec-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
BBC H&S 004 Fire Risk	RED		AMBER		10-Nov-2016	13-Dec-2016	31-Mar-2017	Sandeep Dwesar
Barbican Centre	16	No change	8		Departmental			



Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
BBC H&S 004a Robust Evacuation Procedure		In Progress	<div><div>50%</div></div>	Sandeep Dwesar	13-Dec-2016	31-Dec-2016	
BBC H&S 004b Ensure Familiarity with Systems		Completed	<div><div>100%</div></div>	Sandeep Dwesar	13-Dec-2016	30-Nov-2016	13-Dec-2016
BBC H&S 004c Ensure Fire Systems are Maintained and Tested		In Progress	<div><div>10%</div></div>	Sandeep Dwesar	13-Dec-2016	28-Feb-2017	
BBC H&S 004d Produce Competency Fire Matrix		In Progress	<div><div>10%</div></div>	Sandeep Dwesar	13-Dec-2016	31-Dec-2016	
BBC H&S 004e Fire Safety Policy		In Progress	<div><div>90%</div></div>	Sandeep Dwesar	13-Dec-2016	28-Feb-2017	
BBC H&S 004f Event Led Fire Risk Assessments		In Progress	<div><div>90%</div></div>	Sandeep Dwesar	13-Dec-2016	28-Feb-2017	
BBC H&S 004g Building Fire Risk Assessments		In Progress	<div><div>25%</div></div>	Sandeep Dwesar	13-Dec-2016	28-Feb-2017	
BBC H&S 004h Submit Fire Risk Assessments		In Progress	<div><div>10%</div></div>	Sandeep Dwesar	13-Dec-2016	31-Mar-2017	
BBC H&S 004i Fire Management Plans		In Progress	<div><div>10%</div></div>	Sandeep Dwesar	13-Dec-2016	31-Mar-2017	
BBC H&S 004j Implement CO Incident Report Recommendations		In Progress	<div><div>10%</div></div>	Sandeep Dwesar	13-Dec-2016	31-Mar-2017	







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DBE-TP-01 Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business	RED		AMBER		13-Mar-2015	16-Dec-2016	28-Feb-2017	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	<div><div>100%</div></div>	Oliver Sanandres	29-Apr-2016	31-Aug-2015	21-Oct-2015
DBE-TP-01b Implement Corporate Transport Policy		In Progress	<div><div>95%</div></div>	Steve Presland	16-Dec-2016	28-Feb-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
DCCS HS 003 Lone Working	RED		AMBER		14-Jan-2016	14-Dec-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	<div><div>80%</div></div>	Paul Murtagh	19-Dec-2016	31-Mar-2016	
DCCS HS 003b Lone Working Procedures		In Progress	<div><div>85%</div></div>	Paul Murtagh	19-Dec-2016	31-Mar-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
MCP-SM 001 HGV Unloading Operations	RED		AMBER		24-Feb-2015	12-Dec-2016	31-Mar-2016	Matthew Hill
Department of Markets and Consumer Protection	16	Increased Risk Score	8	Departmental				



Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
MCP-SM 001a Traffic management audit		Completed		Matthew Hill	08-Jan-2016	15-Dec-2015	08-Jan-2016
MCP-SM 001b Loading bay risk assessment		Completed		Matthew Hill; Robert Wilson	16-Jun-2015	02-Mar-2015	16-Jun-2015
MCP-SM 001c Action Plan		Completed		Matthew Hill	15-Nov-2016	30-Dec-2016	15-Nov-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
OSD 005 Pests and Diseases	RED		AMBER		10-Mar-2015	09-Nov-2016	31-Mar-2019	Sue Ireland
Director of Open Spaces	16	Increased Risk Score	6	Departmental				



Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
OSD 005 g Divisional delivery of risk actions		Assigned		Andy Barnard; Martin Rodman; Paul Thomson; Bob Warnock	16-Nov-2016	01-Apr-2019	


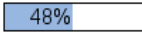

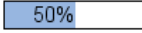

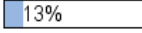
Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
OSD 006 Impact of Housing and/or transport development	RED		AMBER		10-Mar-2015	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		Andy Barnard; Martin Rodman; Paul Thomson	16-Nov-2016	01-Apr-2019	


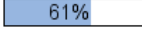


Risk Code & Title	Current Risk rating/score	Direction of risk score (After last review)	Target risk/score	Full risk assessment history (Earliest to latest)	Date risk created/Risk level	Latest review date	Target Date	Risk owner
OSD 007 Maintaining the City's water bodies	RED		AMBER		25-Oct-2016	09-Nov-2016	31-Mar-2017	
Director of Open Spaces	16	No change	8		Departmental			


Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
OSD 007 a Divisional delivery of risk actions		Unassigned		Andy Barnard; Paul Monaghan; Paul Thomson; Bob Warnock		31-Mar-2017	
OSD 007 b Divisional delivery of reservoir safety in conjunction with the City Engineers		Unassigned		Andy Barnard; Paul Monaghan; Paul Thomson; Bob Warnock		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 004 Failure or inability to deliver savings required by Service Based Review	RED		GREEN		03-Mar-2015	13-Dec-2016	31-Mar-2017	Peter Bennett ; 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		Peter Young	13-Dec-2016	31-Mar-2017	
SUR SMT 004c Rationalising Asset Management and FM service resources		In Progress		Peter Collinson	13-Dec-2016	31-Mar-2017	
SUR SMT 004d Reduction in overall operational property cost		In Progress		Paul Wilkinson	13-Dec-2016	31-Mar-2017	

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SUR SMT 005 Recruitment and retention of property professionals	RED		GREEN		17-Mar-2015	13-Dec-2016	30-Jun-2017	Paul Wilkinson
City Surveyor's	16	Increased Risk Score	4		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
SUR SMT 005a Adopt and Change Approach		In Progress		Peter Bennett ; Paul Wilkinson	13-Dec-2016	30-Apr-2017	
SUR SMT 005b Develop Workforce Plan		In Progress		Peter Bennett ; Paul Wilkinson	23-Jun-2016	30-Jul-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
TC CCC 02 Security Breach	RED		AMBER		31-Oct-2016	31-Oct-2016	31-Mar-2017	Charles Henty
Town Clerk's	16	Increased Risk Score	8		Departmental			

Action Code & Title	Status Icon	Status	Progress Bar	Action Owner	Latest Review Date	Due Date	Completed Date
TC CCC 02A Funding for Additional Security Staff		In Progress	<div><div>20%</div></div>	Charles Henty	13-Dec-2016	31-Mar-2017	
TC CCC 02B Key Performance Indicators		In Progress	<div><div>51%</div></div>	Charles Henty	13-Dec-2016	31-Mar-2017	
TC CCC 02C Communication Plan		In Progress	<div><div>20%</div></div>	Charles Henty	13-Dec-2016	31-Mar-2017	
TC CCC 02D Business Continuity		In Progress	<div><div>10%</div></div>	Charles Henty	13-Dec-2016	31-Mar-2017	