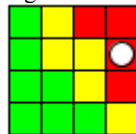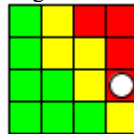# TC Corporate and departmental risks - detailed report EXCLUDING COMPLETED ACTIONS for CR24 and CR01

Rows are sorted by Risk Score

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
CR24 Operational Security 07-Jun-2017 Peter Lisley	**Risk Description (Cause, Event, Impact)** **Cause:** Inadequate, poorly maintained or time expired security infrastructure; lack of security culture within the organisation; poor training or organisation of staff; insufficient staff. **Event:** Security of an operational property is breached. **Effect:** Unauthorised access to building by criminals/protestors/terrorists; disruption of business/ high profile events; reputational damage; injury or potential loss of life amongst staff or members of the general public	Current Risk Rating & Score	Risk Update and date of update **24**	Target Risk Rating & Score The Security Board is now mature and in place with all works teams beneath now in place. Public Realm, People Board, Cross Cutting and Security Advisory Board. Good strategic and tactical grip now with Police and key stakeholders. HVM work has now started at venues thought to be at particular risk, in phase one of mitigation to the public from a vehicle borne Terrorist attack. There is phased works in place for the rest of this calendar year. The Corporation threat and risk mitigation plan is being adopted by others. Corporation Estate, ASF and BBM starts next month.	Target Date	Current Risk score change indicator **16**	30-Apr-2019 30-Apr-2019	Constant

		HVM at Guildhall is aspired to be in place pre Lord Mayors Show this year. A new post has been created by City Surveyor Head of Security for Guildhall Complex, this is to provide grip and consistency across the complex and then support across the Estate **9th July 2018**			

Action no	Description	Latest Note	Action owner	Latest Note Date	Due Date
CR24a	Deliver a programme of security infrastructure enhancements	The Security Board is now mature and in place with all works teams beneath now in place. Public Realm, People Board, Cross Cutting and Security Advisory Board.	Paul Wilkinson	04-Jul-2018	30-Apr-2019
CR24b	Mitigating risk of vehicle borne attacks across Corporation estate.	Good strategic and tactical grip established with Police and key stakeholders. HVM work now started venues thought to be at particular risk in phase one of mitigation to the public from a vehicle borne Terrorist attack. There is phased works in place for the rest of this calendar year.	Carolyn Dwyer; Paul Wilkinson	04-Jul-2018	30-Apr-2019
CR24c	Threat and risk mitigation plan.	The Corporation threat and risk mitigation plan is being adopted by Corporation departments.	Richard Woolford	04-Jul-2018	30-Apr-2019
CR24d	Completing the cross-cutting security projects to protect Corporation infrastructure.	Anti-shatter film and Bomb Blast Mitigation start next month.	Paul Wilkinson	04-Jul-2018	30-Mar-2019
CR24e	Protecting Guildhall for major events by installing HVM.	HVM at Guildhall is aspired to be in place pre Lord Mayors Show this year.	Carolyn Dwyer; Paul Wilkinson	04-Jul-2018	01-Nov-2018
CR24f	A new post is to be created in City Surveyor's to address consistency of security across the Corporation estate.	A new post has been created and filled by City Surveyor's for the Head of Security for Guildhall Complex. This role is to provide grip and consistency across the complex and then support across the Estate	Paul Wilkinson	04-Jul-2018	30-Apr-2019

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
CR01 **Resilience Risk** 20-Mar-2015 John Barradell	**Cause** - Lack of appropriate planning, leadership and coordination **Event** - Emergency situation related to terrorism or other serious event/major incident is not managed effectively **Effect** - Major disruption to City business, failure to support the community, assist in business recovery. Reputational damage to the City as a place to do business.		12	Core services have been moved out of GJR. Network upgrade work and upgrading bandwidth is progressing across the corporation. Once this has been complete we will be able to carry our resilience tests. **29 Jun 2018**		12	31-Dec-2018	Constant

Action no	Description	Latest Note	Action owner	Latest Note Date	Due Date
CR01D	Working with the IS division, remove potential single points of failure from business continuity processes.	IT are still undergoing work to re-locate servers from GJR to another location. Network upgrade work and upgrading bandwidth is progressing across the corporation. Once this has been complete we will be able to carry our resilience tests.	Gary Locker	29-Jun-2018	31-Jul-2018
CR01H	To provide a larger Capability of Chief Officers & Senior Managers to strategically & tactically lead during a Major Incident impacting the City	Training run on 9th February &14th May 2018 Further delivery of training at Gold and Silver, Tactical level Planned for delivery **October 2018**	Gary Locker	18-Jun-2018	31-Oct-2018
CR01L	Assurance process with Cabinet Office College Provide refresher and initial training for Col staff, this training intended to increase knowledge to ensure BC plans are able to support the Col maintain its business during a major incident, provide an in depth independent oversight of the Col business impact analysis, identifying its most critical business areas	The assurance process and training has been agreed with Cabinet Office College and the start date is 24/25 October. BC leads attended a meeting on 26th June where this assurance process was discussed, further BC leads meeting to be arranged prior to the process to brief and Peter Lisley to be briefed	Gary Locker	02-Jul-2018	31-Oct-2018
CR01M	Enhance process, training and call out process to strengthen the City capability and resilience in responding to major incident and complying with the wider London boroughs standardisation programme	This action refers to LALO training and as part of the wider London Boroughs standardisation programme currently no agreed formal City call out process, progressing the role of LALO in the City, nominated and trained LALO to be invited to meet and further the process	Gary Locker	02-Jul-2018	31-Dec-2018
CR01N	To increase City capability and resilience in supporting wider London boroughs during major incident response, Local Emergency Control Centres, Emergency centres as	Emergency Centres are set up to cater for humanitarian needs and support to ensure local City plans meet the standard requirements, currently all centres and appropriate staff training in place. work ongoing to continue to increase capability of City staff resource	Gary Locker	02-Jul-2018	30-Sep-2018

	part of a wider humanitarian response.				
CR01P	delivering a strategic based exercise to include command and control of managing events and incidents potentially impacting the show	Meeting with City Police taking place on 5th July to discuss format for 2018 pre LM show exercise and further meeting to be arranged to gauge thoughts of the CoLC and CoLP Gold strategic leads for the show	Gary Locker	02-Jul-2018	31-Oct-2018