

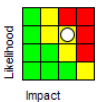
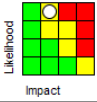
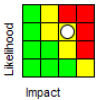
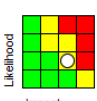
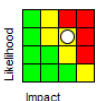
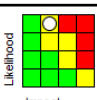
OSD ALL risks - Review history by status

Generated on: 19 March 2019

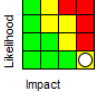
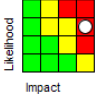


Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Current Risk Trend Icon	Trend
OSD 001	H&S Summary Risk	30-Aug-2017		8		8	19-Mar-2019	8			Constant
							29-Jan-2019	8			
							22-May-2018	6			
							23-Mar-2018	6			
							27-Sep-2017	6			
OSD 002	Extreme weather & climate change summary risk	30-Aug-2017		6		6	19-Mar-2019	6			Constant
							29-Jan-2019	6			
							29-Jan-2019	6			
							22-May-2018	6			
							23-Mar-2018	6			
OSD 004	Repair and Maintenance of Buildings summary risk	30-Aug-2017		12		8	19-Mar-2019	12			Constant
							29-Jan-2019	12			
							22-May-2018	12			
							23-Mar-2018	8			
							30-Aug-2017	8			

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Current Risk Trend Icon	Trend
OSD 005	Pests and Diseases summary risk	30-Aug-2017		12		12	19-Mar-2019	12			Constant
							29-Jan-2019	12			
							22-May-2018	12			
							23-Mar-2018	16			
							30-Jun-2017	16			
OSD 006	Impact of development summary risk	30-Aug-2017		12		12	19-Mar-2019	12			Constant
							29-Jan-2019	12			
							05-Dec-2018	16			
							29-Aug-2018	16			
							22-May-2018	16			
OSD 007	Maintaining the City's water bodies summary risk	30-Aug-2017		16		8	19-Mar-2019	16			Constant
							29-Jan-2019	16			
							05-Dec-2018	16			
							29-Aug-2018	16			
							22-May-2018	16			
OSD 008	IT System Failure	13-Jun-2018		4		4	19-Mar-2019	4			Constant
							29-Jan-2019	4			
							13-Jun-2018	8			
OSD 009	Reputational Risk Associated with OS Act	13-Jun-2018		6		2	19-Mar-2019	6			Constant
							29-Jan-2019	6			
							13-Jun-2018	6			

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OSD 010	Ultra Low Emission Zone (ULEZ) Fleet Purchase Risk	29-Jan-2019		12		4	19-Mar-2019	12			Constant
							29-Jan-2019	12			
							29-Jan-2019	12			
OSD 011	Budget Reduction Summary Risk	29-Jan-2019		8		4	29-Jan-2019	8			Constant
OSD TBM 001	The Effect of Terrorism on the Tourism Business at Tower Bridge & Monument	09-Mar-2015		12		12	19-Mar-2019	12			Constant
							29-Jan-2019	12			
							11-Dec-2018	12			
							18-Sep-2018	12			
							22-May-2018	12			
OSD P&G 001	Increase in Health and Safety incidents/Catastrophic Health & Safety failure	25-Nov-2015		8		8	19-Mar-2019	8			Increasing
							14-Feb-2019	6			
							23-Mar-2018	6			
							03-Jan-2017	6			
							09-Jun-2016	6			
OSD P&G 002	Maintenance of buildings, memorials, play areas and equipment	25-Nov-2015		12		6	14-Feb-2019	12			Constant
							23-Aug-2018	12			
							23-Mar-2018	12			
							23-Mar-2018	12			
							03-Jan-2017	12			
OSD P&G 003	Finance – Budget reductions	25-Nov-2015		8		4	25-Feb-2019	8			Constant
							21-Feb-2019	8			

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	implications						23-Aug-2018	4	✓		
							23-Mar-2018	4	✓		
							09-Jun-2016	6	▲		
OSD P&G 004	Tree Diseases and other pests	25-Nov-2015		12	▲	8	14-Feb-2019	12	▲	■	Constant
							23-Aug-2018	12	▲		
							23-Mar-2018	12	▲		
							03-Jan-2017	12	▲		
							09-Jun-2016	12	▲		
OSD P&G 005	Climate and Weather	25-Nov-2015		12	▲	6	14-Feb-2019	12	▲	■	Constant
							23-Mar-2018	12	▲		
							03-Jan-2017	12	▲		
							09-Jun-2016	12	▲		
							25-Nov-2015	12	▲		
OSD P&G 006	Public Behaviour	25-Nov-2015		6	✓	4	14-Feb-2019	6	▲	■	Constant
							23-Aug-2018	6	▲		
							23-Mar-2018	6	▲		
							03-Jan-2017	6	▲		
							09-Jun-2016	6	▲		
OSD P&G 007	Population Increase (residential and worker)	25-Nov-2015		12	▲	6	14-Feb-2019	12	▲	■	Constant
							23-Aug-2018	12	▲		
							23-Mar-2018	12	▲		

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Current Risk Trend Icon	Trend
							03-Jan-2017	12			
							09-Jun-2016	12			
OSD P&G 008	Major Incident resulting in prolonged 'Access Denial'	09-Jun-2016		8		4	14-Feb-2019	8			Constant
							23-Mar-2018	8			
							09-Jun-2016	8			
OSD P&G 009	Ultra-Low Emissions Zone	15-Mar-2019		24		4	15-Mar-2019	24			Constant