

Corporate Risk history

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Rows are sorted by Risk Score

Code & Title	Current Risk Score	Current risk Status	Target Risk Score	Target risk status	Last 5 Reviews	Last 5 Risk Scores	Likelihood	Impact	Trend Icon
CR24 Operational Security	24	RED	16	RED	07-Jun-19	24	Possible	Extreme	
					30-Apr-19	24	Possible	Extreme	
					09-Apr-19	24	Possible	Extreme	
					04-Mar-19	24	Possible	Extreme	
					12-Feb-19	24	Possible	Extreme	
CR28 Action Fraud	24	RED	12	AMBER	25-Jun-19	24	Possible	Extreme	
					07-Jun-19	24	Possible	Extreme	
					23-May-19	24	Possible	Extreme	
					05-Apr-19	24	Possible	Extreme	
					26-Mar-19	24	Possible	Extreme	
CR20 Road Safety	16	RED	16	RED	27-Jun-19	12	Possible	Major	
					27-Jun-19	16	Unlikely	Extreme	
					29-May-19	12	Possible	Major	
					18-Apr-19	12	Possible	Major	
					26-Feb-19	6	Possible	Serious	
CR23 Police Funding	16	RED	12	AMBER	23-May-19	16	Likely	Major	
					27-Mar-19	16	Likely	Major	
					13-Mar-19	16	Likely	Major	
					07-Jan-19	16	Likely	Major	
					19-Dec-18	16	Likely	Major	
CR01 Resilience Risk	12	AMBER	12	AMBER	07-Jun-19	12	Possible	Major	
					01-May-19	12	Possible	Major	
					09-Apr-19	12	Possible	Major	
					05-Mar-19	12	Possible	Major	
					01-Feb-19	12	Possible	Major	
CR02 Loss of Business Support for the City	12	AMBER	8	AMBER	07-Jun-19	12	Possible	Major	
					01-May-19	12	Possible	Major	
					28-Mar-19	12	Possible	Major	
					05-Mar-19	12	Possible	Major	
					01-Feb-19	12	Possible	Major	
CR09 Health and Safety Risk	12	AMBER	12	AMBER	07-Jun-19	12	Possible	Major	
					29-Apr-19	12	Possible	Major	
					29-Mar-19	12	Possible	Major	
					04-Mar-19	12	Possible	Major	
					01-Feb-19	12	Possible	Major	
CR16 Information Security (formerly CH8 IT 030)	12	AMBER	8	AMBER	01-Jul-19	12	Possible	Major	
					01-Jul-19	12	Possible	Major	
					14-Jun-19	8	Unlikely	Major	
					14-Jun-19	6	Possible	Serious	
					23-May-19	8	Unlikely	Major	
CR21 Air Quality	12	AMBER	6	AMBER	13-May-19	12	Possible	Major	
					26-Apr-19	12	Possible	Major	
					03-Apr-19	12	Possible	Major	
					07-Mar-19	12	Possible	Major	
					05-Feb-19	12	Possible	Major	
CR26 Brexit – Organisational Impact	12	AMBER	6	AMBER	05-Jun-19	12	Possible	Major	
					20-Mar-19	12	Possible	Major	
					11-Mar-19	12	Possible	Major	
					07-Mar-19	12	Possible	Major	
					22-Feb-19	12	Possible	Major	
CR29 Information Management	12	AMBER	6	AMBER	22-May-19	12	Possible	Major	
					08-Apr-19	12	Possible	Major	
					28-Jun-19	8	Rare	Extreme	
					01-Apr-19	8	Rare	Extreme	
					30-Jan-19	8	Rare	Extreme	
CR17 Safeguarding	8	AMBER	8	AMBER	03-Jan-19	8	Rare	Extreme	
					29-Oct-18	8	Rare	Extreme	
					20-Mar-19	8	Rare	Extreme	
					25-Jan-19	8	Rare	Extreme	
					13-Nov-18	8	Rare	Extreme	
CR25 General Data Protection Regulation Compliance	6	AMBER	4	GREEN	13-Nov-18	8	Rare	Extreme	
					03-Oct-18	8	Rare	Extreme	
					27-Jun-19	6	Possible	Serious	
					21-May-19	6	Possible	Serious	
					03-Apr-19	6	Possible	Serious	
CR27 Change Management	6	AMBER	4	GREEN	26-Mar-19	6	Possible	Serious	
					04-Feb-19	6	Possible	Serious	
					01-Jul-19	6	Possible	Serious	
					06-Jun-19	6	Possible	Serious	
					30-Apr-19	6	Possible	Serious	
					02-Apr-19	6	Possible	Serious	
					04-Mar-19	6	Possible	Serious	