



## Top Red Departmental 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
BBC Ex Halls 003 Exhibition Halls Compliance and Condition Risk Resulting from Bow-Wave	24	RED	8	AMBER	12-Jun-19	24	Possible	Extreme	
					09-May-19	24	Possible	Extreme	
					25-Mar-19	24	Possible	Extreme	
					11-Feb-19	24	Possible	Extreme	
					12-Jun-19	16	Likely	Major	
BBC Builds 006 Ex Halls Electrical Condition	16	RED	12	AMBER	09-May-19	16	Likely	Major	
					25-Mar-19	16	Likely	Major	
					11-Feb-19	16	Likely	Major	
					08-Feb-19	32	Likely	Extreme	
					12-Jun-19	16	Likely	Major	
BBC Builds 007 High Risk Hazardous Work Areas	16	RED	8	AMBER	07-May-19	16	Likely	Major	
					25-Mar-19	16	Likely	Major	
					08-Feb-19	16	Likely	Major	
					12-Jun-19	16	Likely	Major	
					03-May-19	16	Likely	Major	
BBC Commerc 003 Brexit Impact of Brexit on the Movement of Talent, Technical and Production Staff and Temporary Movement of Cultural Goods	16	RED	12	AMBER	01-Apr-19	16	Likely	Major	
					20-Mar-19	16	Likely	Major	
					14-Mar-19	16	Likely	Major	
					12-Jun-19	16	Unlikely	Extreme	
					02-May-19	16	Unlikely	Extreme	
BBC H&S 005 Failure to Deliver the Fire-Related Projects	16	RED	2	OK	05-Mar-19	16	Unlikely	Extreme	
					05-Feb-19	16	Unlikely	Extreme	
					09-Oct-18	16	Unlikely	Extreme	
					27-Jun-19	16	Unlikely	Extreme	
					17-May-19	16	Unlikely	Extreme	
CLF-012 Freeman's Estate Development Plan	16	RED	12	AMBER	26-Mar-19	24	Possible	Extreme	
					12-Nov-18	24	Possible	Extreme	
					04-Oct-18	24	Possible	Extreme	
					13-Mar-19	16	Likely	Major	
					26-Feb-19	16	Likely	Major	
GSMD SUS 004 Failure to mitigate against a potential fall in EU student numbers as a result of Brexit	16	RED	8	AMBER	25-Feb-19	16	Likely	Major	
					31-Jan-19	16	Likely	Major	
					11-Dec-18	16	Likely	Major	
					11-Jun-19	16	Unlikely	Extreme	
					16-Apr-19	16	Unlikely	Extreme	
MAN CCC 002 Working at Height	16	RED	8	AMBER	28-Sep-18	24	Possible	Extreme	
					24-May-19	16	Likely	Major	
					15-Apr-19	16	Likely	Major	
					19-Mar-19	12	Possible	Major	
					29-Jan-19	12	Possible	Major	
OSD 005 Pests and Diseases summary risk	16	RED	12	AMBER	22-May-18	12	Possible	Major	
					24-May-19	16	Unlikely	Extreme	
					19-Mar-19	16	Unlikely	Extreme	
					29-Jan-19	16	Unlikely	Extreme	
					05-Dec-18	16	Unlikely	Extreme	
OSD 007 Maintaining the City's water bodies summary risk	16	RED	8	AMBER	29-Aug-18	16	Unlikely	Extreme	
					30-Apr-19	16	Unlikely	Extreme	
					04-Apr-19	16	Unlikely	Extreme	
					01-Mar-19	16	Unlikely	Extreme	
					14-Dec-18	16	Unlikely	Extreme	
SUR CB 003 City Bridges: – Substantial vessel strikes	16	RED	16	RED	01-Nov-18	16	Unlikely	Extreme	
					20-May-19	16	Likely	Major	
					20-May-19	16	Likely	Major	
					30-Apr-19	16	Likely	Major	
					01-Mar-19	16	Likely	Major	
SUR CB 006 City Bridges: – Wanton Damage / Terrorism	16	RED	6	AMBER	14-Dec-18	16	Likely	Major	
					30-Apr-19	16	Likely	Major	
					01-Mar-19	16	Likely	Major	
					14-Dec-18	16	Likely	Major	
					12-Oct-18	16	Likely	Major	
SUR CB 007 City Bridges: – Tunnelling for the Thames Tideway Tunnel	16	RED	16	RED	17-Aug-18	16	Likely	Major	