

Corporate risks - Review history by status

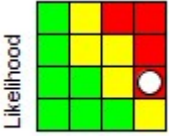
Generated on: 04 November 2019



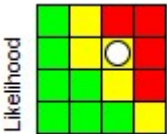
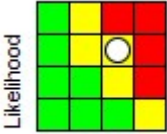
Rows are sorted by Risk Score

Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
CR20	Road Safety	23-Oct-2015	Corporate	Health and Safety		24		16	11-Oct-2019	24		Possible	Extreme	
									12-Aug-2019	24		Possible	Extreme	
									17-Jul-2019	24		Possible	Extreme	
									12-Jul-2019	16		Unlikely	Extreme	
									27-Jun-2019	16		Unlikely	Extreme	
CR24	Operational Security	07-Jun-2017	Corporate	Physical		24		16	04-Nov-2019	24		Possible	Extreme	
									04-Sep-2019	24		Possible	Extreme	
									04-Sep-2019	24		Possible	Extreme	

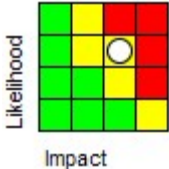
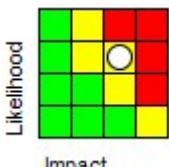
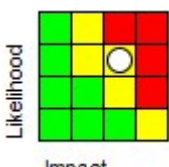
APPENDIX 2

Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
									09-Jul-2019	24		Possible	Extreme	
									02-Jul-2019	24		Possible	Extreme	
									04-Sep-2019	24		Possible	Extreme	
									25-Jun-2019	24		Possible	Extreme	
									07-Jun-2019	24		Possible	Extreme	
									23-May-2019	24		Possible	Extreme	
									07-Oct-2019	24		Possible	Extreme	
									07-Oct-2019	24		Possible	Extreme	
CR17	Safeguarding	22-Sep-2014	Corporate	Safeguarding		16		8	29-Oct-2019	16		Unlikely	Extreme	
									05-Sep-2019	16		Unlikely	Extreme	
									20-Mar-2019	8		Rare	Extreme	
									25-Jan-2019	8		Rare	Extreme	
									13-Nov-2018	8		Rare	Extreme	
CR23	Police Funding	21-Nov-2016	Corporate	Financial		16		12	04-Nov-2019	16		Likely	Major	

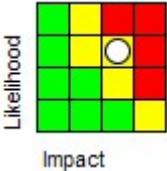
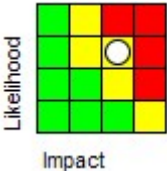
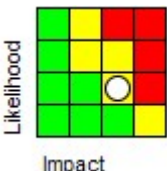
APPENDIX 2

Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
									24-Sep-2019	16		Likely	Major	
									25-Jul-2019	16		Likely	Major	
									23-May-2019	16		Likely	Major	
									27-Mar-2019	16		Likely	Major	
CR01	Resilience Risk	20-Mar-2015	Corporate	Physical		12		12	16-Oct-2019	12		Possible	Major	
									17-Sep-2019	12		Possible	Major	
									02-Sep-2019	12		Possible	Major	
									08-Jul-2019	12		Possible	Major	
									07-Jun-2019	12		Possible	Major	
CR02	Loss of Business Support for the City	22-Sep-2014	Corporate	Economic		12		8	04-Nov-2019	12		Possible	Major	
									16-Oct-2019	12		Possible	Major	
									17-Sep-2019	12		Possible	Major	
									17-Sep-2019	12		Possible	Major	
									08-Jul-2019	12		Possible	Major	

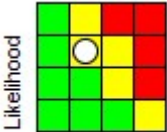
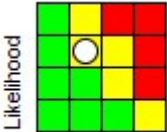
APPENDIX 2

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CR09	Health Safety and Wellbeing Risk (Management System)	22-Sep-2014	Corporate	Health and Safety		12		8	16-Oct-2019	12		Possible	Major	
									02-Sep-2019	12		Possible	Major	
									21-Aug-2019	12		Possible	Major	
									16-Aug-2019	8		Likely	Serious	
									09-Jul-2019	12		Possible	Major	
CR10	Adverse Political Developments	22-Sep-2014	Corporate	Political		12		12	04-Nov-2019	12		Possible	Major	
									12-Sep-2019	12		Possible	Major	
									28-Aug-2019	12		Possible	Major	
									25-Jul-2019	12		Possible	Major	
									28-Jun-2019	8		Rare	Extreme	
CR16	Information Security (formerly CHB IT 030)	10-May-2019	Corporate	Technological		12		8	09-Oct-2019	12		Possible	Major	
									29-Aug-2019	12		Possible	Major	
									01-Jul-2019	12		Possible	Major	
									01-Jul-2019	12		Possible	Major	

APPENDIX 2

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									14-Jun-2019	8		Unlikely	Major	
CR21	Air Quality	07-Oct-2015	Corporate	Environmental		12		6	11-Oct-2019	12		Possible	Major	
									05-Sep-2019	12		Possible	Major	
									07-Aug-2019	12		Possible	Major	
									02-Jul-2019	12		Possible	Major	
									13-May-2019	12		Possible	Major	
CR29	Information Management	08-Apr-2019	Corporate	Technological		12		6	14-Oct-2019	12		Possible	Major	
									02-Sep-2019	12		Possible	Major	
									09-Aug-2019	12		Possible	Major	
									22-May-2019	12		Possible	Major	
									08-Apr-2019	12		Possible	Major	
CR26	Brexit – Organisational Impact	11-Oct-2018	Corporate	Brexit		8		6	04-Nov-2019	8		Unlikely	Major	
									25-Oct-2019	12		Possible	Major	
									25-Oct-2019	8		Unlikely	Major	

APPENDIX 2

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									15-Oct-2019	12		Possible	Major	
									08-Oct-2019	12		Possible	Major	
CR25	General Data Protection Regulation Compliance	01-Dec-2017	Corporate	Legal		6		4	25-Sep-2019	6		Possible	Serious	
									27-Jun-2019	6		Possible	Serious	
									21-May-2019	6		Possible	Serious	
									03-Apr-2019	6		Possible	Serious	
									26-Mar-2019	6		Possible	Serious	
CR27	Change Management	05-Dec-2018	Corporate	Managerial/ Professional		6		4	28-Oct-2019	6		Possible	Serious	
									17-Sep-2019	6		Possible	Serious	
									02-Sep-2019	6		Possible	Serious	
									01-Jul-2019	6		Possible	Serious	
									06-Jun-2019	6		Possible	Serious	