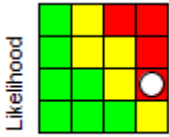







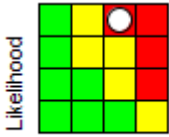















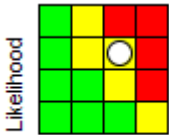

























## Appendix 3 - Risk history report Departmental risks

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
OSD 004	Repair and Maintenance of Buildings and Structural Assets summary risk	30-Aug-2017	Departmental	Health and Safety		16		8	27-11-2019	16		Unlikely	Extreme	
									19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
									22-May-2018	12		Possible	Major	
									23-Mar-2018	8		Unlikely	Major	
OSD 005	Pests and Diseases summary risk	30-Aug-2017	Departmental	Health and Safety		16		12	11-Oct-2019	16		Likely	Major	
									24-May-2019	16		Likely	Major	
									15-Apr-2019	16		Likely	Major	
									19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
OSD 007	Maintaining the City's water bodies summary risk	30-Aug-2017	Departmental	Health and Safety		16		8	11-Oct-2019	16		Unlikely	Extreme	
									24-May-2019	16		Unlikely	Extreme	
									19-Mar-2019	16		Unlikely	Extreme	
									29-Jan-2019	16		Unlikely	Extreme	
									05-Dec-	16		Unlikely	Extreme	

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
									2018					
OSD 006	Impact of development summary risk	30-Aug-2017	Departmental	Physical		12		12	11-Oct-2019	12		Possible	Major	
									19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
									05-Dec-2018	16		Likely	Major	
									29-Aug-2018	16		Likely	Major	
OSD 010	Ultra Low Emission Zone (ULEZ) Fleet Purchase Risk	29-Jan-2019	Departmental	Economic		12		4	11-Oct-2019	12		Possible	Major	
									19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
OSD TBM 001	Maintaining a tourism business at Tower Bridge and Monument	09-Mar-2015	Departmental	Financial		12		12	11-Oct-2019	12		Possible	Major	
									18-Apr-2019	12		Possible	Major	
									19-Mar-2019	12		Possible	Major	
									29-Jan-2019	12		Possible	Major	
									11-Dec-2018	12		Possible	Major	
									18-Sep-2018	12		Possible	Major	

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
OSD 001	H&S Summary Risk	30-Aug-2017	Departmental	Health and Safety		8		8	11-Oct-2019	8		Unlikely	Major	
									19-Mar-2019	8		Unlikely	Major	
									29-Jan-2019	8		Unlikely	Major	
									22-May-2018	6		Possible	Serious	
									23-Mar-2018	6		Possible	Serious	
OSD 002	Extreme weather & climate change summary risk	30-Aug-2017	Departmental	Health and Safety		6		6	11-Oct-2019	6		Possible	Serious	
									19-Mar-2019	6		Possible	Serious	
									29-Jan-2019	6		Possible	Serious	
									29-Jan-2019	6		Possible	Serious	
									22-May-2018	6		Possible	Serious	