

## Corporate risk register - Summary

**Report Type:** Risks Report

**Generated on:** 15 January 2020



Rows are sorted by Risk Score










**Traffic Light:** Red 8 Amber 9

**Risk Appetite Level Description** Risk above appetite

Traffic Light: Red 8 Amber 2



















Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Flight path
CR20	Road Safety	Health and Safety	Reduce	24			
CR24	Operational Security	Physical	Reduce	24			
CR28	Action Fraud	Partnership/Contractual	Reduce	24			
CR30	Climate Action	Environmental	Reduce	24			
CR31	Fundamental review delivery	Financial	Reduce	24			
CR32	Wanstead Park Reservoirs (formerly OSD 013)	Health and Safety	Reduce	24			
CR17	Safeguarding	Safeguarding	Reduce	16			

## APPENDIX 2

Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Flight path
CR23	Police Funding	Financial	Reduce	16			
CR01	Resilience Risk	Physical	Accept	12			
CR21	Air Quality	Environmental	Reduce	12			

### Risk Appetite Level Description Risk at appetite

Traffic Light: Amber 6

Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Flight path
CR02	Loss of Business Support for the City	Economic	Reduce	12			
CR10	Adverse Political Developments	Political	Accept	12			
CR16	Information Security (formerly CHB IT 030)	Technological	Reduce	12			
CR29	Information Management	Technological	Reduce	12			
CR09	Health Safety and Wellbeing Risk (Management System)	Health and Safety	Accept	8			
CR26	Brexit – Organisational Impact	Brexit	Accept	8			

**Risk Appetite Level Description** Risk below appetite

Traffic Light: Amber 1

Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Flight path
CR27	Change Management	Compliance and regulatory	Reduce	6	