



## Top Red departmental risk register – summary report

**Report Type:** Risks Report







**Report Author:** Paul Dudley

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Rows are sorted by Risk Score

Risk Code & Title	Ownership Managed By	Current Likelihood	Current Impact	Current Risk Score	Target Likelihood	Target Impact	Target Risk Score	Target Date	Flight path
BBC Ex Halls 003 Exhibition Halls Compliance and Condition Risk Resulting from Bow- Wave	Jonathon Poyner	Possible	Extreme	24	Unlikely	Major	8	31-Mar- 2021	
BBC Buildgs 006 Ex Halls Electrical Condition	Jonathon Poyner	Likely	Major	16	Possible	Major	12	31-Dec-2022	
BBC Buildgs 007 High Risk Hazardous Work Areas	Jonathon Poyner	Likely	Major	16	Unlikely	Major	8	31-Dec-2021	
BBC Commerc 003 Brexit Impact of Brexit on the Movement of Talent, Technical and	Nicholas Kenyon	Likely	Major	16	Possible	Major	12	31-Mar- 2020	

## APPENDIX 4

Risk Code & Title	Ownership Managed By	Current Likelihood	Current Impact	Current Risk Score	Target Likelihood	Target Impact	Target Risk Score	Target Date	Flight path
Production Staff and Temporary Movement of Cultural Goods									
BBC Finance 001 Financial Targets Not Achieved, Including Income and Expenditure Volatility	Sandeep Dwesar	Likely	Major	16	Unlikely	Major	8	30-Apr-2020	
BBC Finance 003 Funding Cuts	Sandeep Dwesar	Likely	Major	16	Possible	Major	12	30-Apr-2020	
BBC H&S 005 Failure to Deliver the Fire-Related Projects	Jonathon Poyner	Unlikely	Extreme	16	Rare	Serious	2	31-Dec-2021	
CHB IT 001 Resilience – Power and infrastructure.	Sean Green	Likely	Major	16	Unlikely	Minor	2	30-Jun-2020	
DBE-TP-01 Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business	Vince Dignam	Unlikely	Extreme	16	Rare	Extreme	8	31-Dec-2020	
DCCS ED 001 Failure to deliver City of London Academy expansion programme	Gerald Mehrtens	Likely	Major	16	Unlikely	Serious	4	31-Dec-2020	

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GSMD SUS 004 Failure to mitigate against a potential fall in EU student numbers as a result of Brexit	Jo Hutchinson; Jeremy Newton	Likely	Major	16	Unlikely	Major	8	30-Sep-2020	
MAN CCC 002 Working at Height	Vic Annells	Unlikely	Extreme	16	Unlikely	Major	8	31-Mar-2020	
OSD 004 Repair and Maintenance of Buildings and Structural Assets summary risk	Colin Buttery; Sue Ireland	Unlikely	Extreme	16	Unlikely	Major	8	31-Mar-2020	
OSD 005 Pests and Diseases summary risk	Colin Buttery; Sue Ireland	Likely	Major	16	Possible	Major	12	30-Apr-2020	
OSD 007 Maintaining the City's water bodies summary risk	Colin Buttery	Unlikely	Extreme	16	Rare	Extreme	8	31-Mar-2022	
SUR CB 003 City Bridges: – Substantial vessel strikes	Paul Wilkinson	Unlikely	Extreme	16	Unlikely	Extreme	16	31-Mar-2020	
SUR CB 006 City Bridges: – Wanton Damage / Terrorism	Paul Wilkinson	Likely	Major	16	Possible	Serious	6	31-Mar-2020	

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SUR CB 007 City Bridges: – Tunnelling for the Thames Tideway Tunnel	Paul Wilkinson	Likely	Major	16	Likely	Major	16	31–Mar– 2021	<hr/>