



## Corporate risks by appetite and category - short summary

**Report Type:** Risks Report



















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Rows are sorted by Risk Score (Note risk appetite levels are on page 2 of this appendix)

**Traffic Light: Red 8 Amber 11**

Risk code	Risk title	Current Risk Score	Current Risk Score Indicator	Approach	Risk Appetite Level at current risk score	Trend Icon
CR34	COVID-19 (Response)	24		Reduce	Risk above appetite	
CR20	Road Safety	24		Reduce	Risk above appetite	
CR24	Operational Security	24		Reduce	Risk above appetite	
CR28	Action Fraud	24		Reduce	Risk above appetite	
CR31	Fundamental review delivery	24		Reduce	Risk above appetite	
CR32	Wanstead Park Reservoirs (formerly OSD 013)	24		Reduce	Risk above appetite	
CR23	Police Funding	16		Reduce	Risk above appetite	
CR33	Major Capital Schemes	16		Reduce	Risk above appetite	
CR01	Resilience Risk	12		Accept	Risk above appetite	
CR02	Loss of Business Support for the City	12		Reduce	Risk at appetite	

## APPENDIX 2

CR09	Health Safety and Wellbeing Risk (Management System)	12		Accept	Risk at appetite	
CR16	Information Security (formerly CHB IT 030)	12		Reduce	Risk at appetite	
CR21	Air Quality	12		Reduce	Risk above appetite	
CR29	Information Management	12		Reduce	Risk at appetite	
CR10	Adverse Political Developments	8		Accept	Risk below appetite	
CR17	Safeguarding	8		Reduce	Risk above appetite	
CR26	Brexit – Organisational Impact	8		Accept	Risk at appetite	
CR30	Climate Action	8		Reduce	Risk below appetite	
CR27	Change Management	6		Reduce	Risk below appetite	

Risk appetite levels:

	1 - Negligible				2 - Low		3 - Moderate	4 - High	5 - Very High	
	1	2	3	4	6	8	12	16	24	32
Financial										
Compliance & Regulatory										
Contractual & Partnerships										
Health & Safety, Wellbeing										
Safeguarding										
Innovation										
Technology										
Environmental										
Physical Security										
Reputational										