



Covid -19 Short summary report by risk score RED RISKS ONLY

Report Type: Risks Report








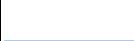
Report Author: Paul Dudley

Generated on: 15 May 2020

Rows are sorted by Risk Score

| Code | Title | Risk owner | Current Impact | Current Likelihood | Current Risk Score | Current score | Latest Note Date | Target Impact | Target Likelihood | Risk Score | Target score | Target Date | Flight Path |
|----------------|--|------------------|----------------|--------------------|--------------------|---------------|------------------|---------------|-------------------|------------|--------------|-------------|-------------|
| CVD19 SGPS 07 | Annual Canvass (TC ES) | Charlotte Gordon | 8 | 3 | 24 | | 13 May 2020 | 4 | 3 | 12 | | 30-Jul-2020 | |
| CVD19 SGPS 18 | Failure of Cemetery & Crematorium Services (OSD) | Colin Buttery | 8 | 3 | 24 | | 06 May 2020 | 8 | 2 | 16 | | 01-Jun-2020 | |
| CVD19 SG BE 21 | Impact on investment portfolio (SUR) | Nicholas Gill | 4 | 4 | 16 | | 12 May 2020 | 4 | 2 | 8 | | 02-Mar-2021 | |
| CVD19 SG CM 04 | Pandemic Risk (GSMD) | Lynne Williams | 4 | 4 | 16 | | 07 May 2020 | 4 | 2 | 8 | | 31-Mar-2021 | |
| CVD19 SG CM 05 | Risk Associated with a closed building (GSMD) | Lynne Williams | 8 | 2 | 16 | | 12 May 2020 | 8 | 1 | 8 | | 31-Mar-2021 | |
| CVD19 SGPS 14 | Risk Associated with a Closed Building (BBC) | Jonathon Poyner | 8 | 2 | 16 | | 13 May 2020 | 8 | 1 | 8 | | TBC | |

APPENDIX 4

| Code | Title | Risk owner | Current Impact | Current Likelihood | Current Risk Score | Current score | Latest Note Date | Target Impact | Target Likelihood | Risk Score | Target score | Target Date | Flight Path |
|---------------|--|------------------------------------|----------------|--------------------|--------------------|---|------------------|---------------|-------------------|------------|---|-------------|---|
| CVD19 SGPS 15 | Pandemic Including Coronavirus (BBC) | Jonathon Poyner | 4 | 4 | 16 |  | 13 May 2020 | 4 | 2 | 8 |  | TBC |  |
| CVD19 SGPS 27 | Failure to deliver the New DBE – Finance (DBE) | Carolyn Dwyer; Elizabeth Hannah | 4 | 4 | 16 |  | 13 May 2020 | TBC | TBC | TBC | | TBC |  |
| CVD19 SGPS 32 | Income Generation and Financial Management (OSD) | Colin Buttery | 4 | 4 | 16 |  | 29 Apr 2020 | 4 | 4 | 16 |  | 01-Jun-2020 |  |