

Red departmental risks - short summary report

Report Type: Risks Report

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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
CLF-016	Financial Sustainability (New)	Roland Martin	8	4	32		16 Apr 2020	2	2	4		31-Aug-2025	
BBC Buildgs 012	Art Gallery Chiller (New)	Jonathon Poyner	8	3	24		04 May 2020	8	1	8		31-Mar-2022	
BBC Buildgs 013	Water Storage Tanks (New)	Jonathon Poyner	8	3	24		04 May 2020	8	1	8		31-Mar-2022	
BBC Ex Halls 003	Exhibition Halls Compliance and Condition Risk Resulting from Bow-Wave	Jonathon Poyner	8	3	24		01 May 2020	4	2	8		31-Mar-2021	
CLSG-01	Loss of income due to drop in student numbers (New)	Jenny Brown	8	3	24		30 Apr 2020	4	2	8		03-Jul-2020	





















APPENDIX 5

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
BBC Arts 004	Loss of Key Artists/Companies/Events (New)	Leonora Thomson	8	2	16		04 May 2020	4	2	8		11-Sep-2020	
BBC Arts 008	Box Office Targets (New)	Leonora Thomson	8	2	16		04 May 2020	4	2	8		03-Jul-2020	
BBC Buildgs 006	Ex Halls Electrical Condition	Jonathon Poyner	4	4	16		30 Apr 2020	4	3	12		31-Dec-2022	
BBC Buildgs 007	High Risk Hazardous Work Areas	Jonathon Poyner	4	4	16		30 Apr 2020	4	2	8		31-Dec-2021	
BBC Buildgs 016	Risk Associated with a Closed Building (New)	Jonathon Poyner	8	2	16		13 May 2020	8	1	8		31-Mar-2021	
BBC Commerc 003	Impact of Brexit on the Movement of Talent, Technical and Production Staff and Temporary Movement of Cultural Goods	Nicholas Kenyon	4	4	16		03 May 2020	4	3	12		31-Dec-2020	
BBC Commerc 005	Pandemic Affecting Touring of Exhibitions (New)	Sandeep Dwesar	4	4	16		29 Apr 2020	4	2	8			
BBC Finance 001	Financial Targets Not Achieved, Including Income and Expenditure Volatility	Sandeep Dwesar	4	4	16		04 May 2020	4	2	8		30-Apr-2021	

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BBC Finance 003	Funding Cuts	Sandeep Dwesar	4	4	16		04 May 2020	4	3	12		30-Apr-2021	
BBC H&S 005	Failure to Deliver the Fire-Related Projects (New)	Jonathon Poyner	8	2	16		30 Apr 2020	2	1	2		31-Dec-2021	
BBC H&S 007	Pandemic Including Coronavirus (New)	Jonathon Poyner	4	4	16		13 May 2020	4	2	8		31-Dec-2020	
BBC H&S 008	Fire Leading to Major Incident	Jonathon Poyner	8	2	16		01 May 2020	8	1	8		05-Mar-2022	
CLF-012	Freemen's Estate Development Plan Funding (New)	Roland Martin	4	4	16		09 Apr 2020	4	3	12		31-Mar-2020	
CLF-013	Freemen's Estate Development Plan: Delivery of Main House (New)	Roland Martin	4	4	16		09 Apr 2020	4	1	4		31-Mar-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	8	2	16		30 Apr 2020	8	1	8		31-Dec-2020	
DCCS ED 001	Failure to deliver City of London Academy expansion programme	Gerald Mehrstens	4	4	16		21 Apr 2020	2	2	4		30-Jul-2021	
GSMD SUS 004	Failure to mitigate against a potential fall in EU student numbers as a result of Brexit	Jo Hutchinson; Jeremy	4	4	16		07 May 2020	4	2	8		30-Sep-2020	

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		Newton											
OSD 004	Repair and Maintenance of Buildings and Structural Assets summary risk	Colin Buttery;	8	2	16		13 May 2020	4	2	8		31-Mar-2020	
OSD 005	Pests and Diseases summary risk	Colin Buttery;	4	4	16		13 May 2020	4	3	12		30-Apr-2020	
OSD 007	Maintaining the City's water bodies summary risk	Colin Buttery	8	2	16		13 May 2020	8	1	8		31-Mar-2022	
SUR CB 003	City Bridges: – Substantial vessel strikes	Paul Wilkinson	8	2	16		13 May 2020	8	2	16		31-Mar-2021	
SUR CB 006	City Bridges: – Wanton Damage / Terrorism	Paul Wilkinson	4	4	16		13 May 2020	2	3	6		31-Mar-2021	
SUR CB 007	City Bridges: – Tunnelling for the Thames Tideway Tunnel	Paul Wilkinson	4	4	16		13 May 2020	4	4	16		31-Mar-2021	
SUR SMT 015	Service Cessation (April 2021) (New)	Peter Collinson; James Rooke	8	2	16		13 May 2020	2	2	4		31-Mar-2021	