

Corporate Risk Register - Short summary report

(This report includes CR35 Unsustainable Medium-Term Finances and excludes CR23 Police Funding, CR31 Fundamental Review and CR27 Change Management)

Report Type: Risks Report

Report Author: Paul Dudley






















Generated on: 02 July 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
CR20	Road Safety	Carolyn Dwyer	8	3	24		22 Jun 2020	8	2	16		31-Mar-2022	
CR24	Operational Security	John Barradell	8	3	24		13 May 2020	8	2	16		01-Sep-2020	
CR32	Wanstead Park Reservoirs (formerly OSD 013)	Colin Buttery	8	3	24		25 Jun 2020	8	1	8		30-Jun-2024	
CR35 TBC	Unsustainable Medium Term Finances	Caroline Al-Beyerty	8	3	24		01 Jul 2020	4	3	12		31-Mar-2021	
CR33	Major Capital Schemes	Peter Lisley; Paul Wilkinson	4	4	16		14 May 2020	4	3	12		31-Mar-2021	
CR01	Resilience Risk	John Barradell	4	3	12		13 May 2020	4	3	12		31-Jan-2021	

APPENDIX 2

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
CR02	Loss of Business Support for the City	Damian Nussbaum	4	3	12		12 May 2020	4	2	8		31-Jul-2020	
CR09	Health Safety and Wellbeing Risk (Management System)	Chrissie Morgan	4	3	12		12 May 2020	8	1	8		31-Mar-2021	
CR16	Information Security (formerly CHB IT 030)	Peter Kane; Simon Woods	4	3	12		15 Jun 2020	4	2	8		30-Apr-2021	
CR21	Air Quality	Ruth Calderwood	4	3	12		20 Apr 2020	2	3	6		31-Dec-2020	
CR29	Information Management	John Barradell	4	3	12		15 Jun 2020	2	3	6		31-Jan-2021	
CR10	Adverse Political Developments	Paul Double	4	2	8		14 May 2020	4	2	8		30-Jun-2020	
CR17	Safeguarding	Andrew Carter	8	1	8		14 May 2020	8	1	8		31-Mar-2021	
CR26	Brexit – Organisational Impact	John Barradell	4	2	8		14 May 2020	2	2	4		31-Dec-2020	
CR30	Climate Action	John Barradell	4	2	8		13 May 2020	2	2	4		30-Jun-2020	