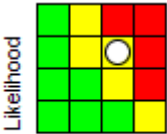
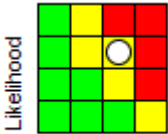



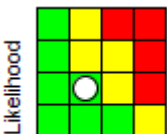



Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>DCCS HS 003 Lone Working</b>  14-Jan-2016 Liane Coopey; Paul Murtagh	<b>Cause:</b> Not implementing appropriate risk assessment and lone working device to mitigate the risk, not providing training nor effective management supervision to support lone workers. <b>Event:</b> Fail to enforce corporate policy and guidance followed by legislation. Lone working staff not taking adequate control measures if an event was to occur. <b>Effect:</b> Physical or mental harmed to staff can result to investigation and legal action, damaging the reputation of the City of London.	 Likelihood	<b>12</b>	Audit of users has been undertaken, monitoring is continuing on a monthly basis. Reports are being sent to team managers to encourage them to take ownership of device usage.  <b>11 Nov 2020</b>	 Likelihood	<b>12</b>	31-Mar-2021	  Constant

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
DCCS HS 003c	Reviewing and implementing the Personal Safety Visiting Tool (PSVT);	Details now being entered for out of city estates onto Orchard and PSVT for the City Estates, as it is City services like Noise, etc., that would be going out to properties (& they don't have access to Orchard). PSVT list reviewed in March 2020 and several households were removed and a few added  Next action will be to integrate the PSVT information into the new housing management system. Go live date is currently anticipated to be January 2021,	Paul Murtagh	09-Nov-2020	31-Mar-2021
DCCS HS 003d	Monthly monitoring of Skyguard usage	72.7% of users have used their Skyguard devices in period 01 July - 28 August 20. This figure mirrors the last reported figure and indicates that Skyguard use has now become embedded in staff behaviours	Paul Murtagh	28-Aug-2020	31-Mar-2021

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>DCCS HS 001 Health and Safety procedures</b> 13-Nov-2014 Paul Murtagh	<b>Cause:</b> Failure to meet Health and Safety regulations and City of London procedures within the department and on the properties and estates managed by the Housing Division <b>Event:</b> Accident or fire in property or estates managed DCCS leading to harm / injury to staff member, resident or visitor <b>Effect:</b> Injury to person/s on property or estates managed by DCCS, possible adverse media coverage, external investigation into incident and potential claims for compensation.	 Likelihood Impact	6	Estate standard project completed - pandemic has resulted in temporary structure being put in place regarding management responsibility. <b>11 Nov 2020</b>	 Likelihood Impact	4	31-Mar-2021	↑  Increasing

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>DCCS HS 004 Housing Finance Changes</b>  15-Aug-2016 Paul Murtagh	<b>Cause</b> Changes to housing financing <b>Event</b> Possible shortfall in Housing Revenue Account funding <b>Effect</b> – Inability to fund the estimated 30 year expenditure plans regarding the City of London’s Social Housing	 Likelihood Impact	4	A review and remodel the Housing Revenue Account 30 year Business Plan is being undertaken. This is complex task looking at assets and finances across this period.  Review of rent collection processes has been completed and agreed by Housing Management and Almshouses sub-committee in November 19 <b>11 Nov 2020</b>	 Likelihood Impact	4	31-Mar-2021	▬  Constant

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
DCCS HS 004d	A review and remodelling of the 30 year Business Plan is being undertaken.	A comprehensive review of the Housing Revenue Account and the 30-year Business Plan has been completed and, a detailed report was presented to, and agreed by the Community & Children’s Services Committee. As a result of the review, the Major Works Improvement Programme has been reprofiled and response maintenance and housing management costs reassessed. This will go some way to mitigating the potential risk but, the risk will need to be managed and reviewed on a regular basis.	Paul Murtagh	28-Aug-2020	31-Mar-2021