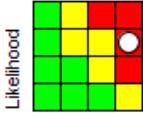


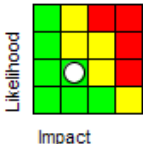
DBE Review history by status Corporate and Departmental level risks only (Planning & Transportation)

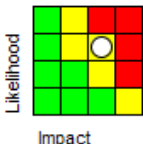
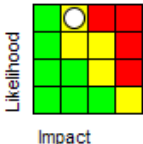
Appendix 2A

Generated on: 30 November 2020

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Flight Path
CR20	Road Safety	23-Oct-2015		24		16	24-Nov-2020	24		Possible	Extreme		
							13-Oct-2020	24		Possible	Extreme		
							13-Aug-2020	24		Possible	Extreme		
							22-Jun-2020	24		Possible	Extreme		
							15-May-2020	24		Possible	Extreme		
							30-Mar-2020	24		Possible	Extreme		
							11-Feb-2020	24		Possible	Extreme		
							07-Jan-2020	24		Possible	Extreme		
							19-Nov-2019	24		Possible	Extreme		
							11-Oct-2019	24		Possible	Extreme		
DBE-DS-01	The District Surveyor's	25-Mar-2015		8		8	19-Nov-2020	8		Unlikely	Major		

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Flight Path
	(Building Control) Division becomes too small to be viable						13-Aug-2020	8		Unlikely	Major		
							06-May-2020	8		Unlikely	Major		
							14-Feb-2020	8		Unlikely	Major		
							19-Nov-2019	8		Unlikely	Major		
							29-May-2019	8		Unlikely	Major		
							01-Mar-2019	8		Unlikely	Major		
							26-Nov-2018	8		Unlikely	Major		
							01-Aug-2018	8		Unlikely	Major		
							18-Apr-2018	8		Unlikely	Major		
DBE-PL-02	Not being alive to the needs/requirements of the world business centre and the political environment	23-Mar-2015		6		6	30-Nov-2020	6		Possible	Serious		
							18-Aug-2020	6		Possible	Serious		
							12-May-2020	6		Possible	Serious		
							18-Feb-2020	6		Possible	Serious		
							18-Nov-2019	6		Possible	Serious		

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Flight Path
							29-May-2019	6	▲	Possible	Serious		
							01-Mar-2019	6	▲	Possible	Serious		
							28-Nov-2018	6	▲	Possible	Serious		
							27-Jun-2018	6	▲	Possible	Serious		
							16-Mar-2018	6	▲	Possible	Serious		
DBE-PL-06	S106 Controls	30-Nov-2018		4	✓	4	30-Nov-2020	4	✓	Unlikely	Serious		
							18-Aug-2020	4	✓	Unlikely	Serious		
							13-May-2020	8	▲	Unlikely	Major		
							18-Feb-2020	8	▲	Unlikely	Major		
							19-Nov-2019	8	▲	Unlikely	Major		
							28-Aug-2019	8	▲	Unlikely	Major		
							31-May-2019	8	▲	Unlikely	Major		
							01-Mar-2019	12	▲	Possible	Major		
							30-Nov-2018	12	▲	Possible	Major		

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Flight Path
DBE-PP-01	Adverse planning policy context	06-Mar-2015		12		12	19-Nov-2020	12		Possible	Major		
							12-Aug-2020	12		Possible	Major		
							11-May-2020	12		Possible	Major		
							14-Feb-2020	12		Possible	Major		
							25-Nov-2019	12		Possible	Major		
							13-Aug-2019	12		Possible	Major		
							29-May-2019	12		Possible	Major		
							01-Mar-2019	12		Possible	Major		
							27-Nov-2018	12		Possible	Major		
							22-Aug-2018	12		Possible	Major		
DBE-TP-03	Major Projects and key programmes not delivered as TfL funding not received	27-Mar-2015		8		6	16-Nov-2020	8		Likely	Serious		
							11-Aug-2020	8		Likely	Serious		
							15-May-2020	8		Likely	Serious		
							11-Feb-2020	6		Possible	Serious		

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Flight Path																
							25-Nov-2019	3	✅	Possible	Minor																		
							12-Aug-2019	3	✅	Possible	Minor																		
							29-May-2019	3	✅	Possible	Minor																		
							01-Mar-2019	6	⚠️	Possible	Serious																		
							03-Dec-2018	6	⚠️	Possible	Serious																		
							24-Aug-2018	8	⚠️	Unlikely	Major																		
DBE-TP-11	Beech Street Roofing Panels	20-Nov-2020	Likelihood <table><tr><td>🟢</td><td>🟡</td><td>🔴</td><td>🔴</td></tr><tr><td>🟢</td><td>🟡</td><td>🔴</td><td>🔴</td></tr><tr><td>🟢</td><td>🟡</td><td>🔴</td><td>🔴</td></tr><tr><td>🟢</td><td>🟡</td><td>🔴</td><td>🟡</td></tr></table> Impact	🟢	🟡	🔴	🔴	🟢	🟡	🔴	🔴	🟢	🟡	🔴	🔴	🟢	🟡	🔴	🟡	8	⚠️	8	27-Nov-2020	8	⚠️	Rare	Extreme		
🟢	🟡	🔴	🔴																										
🟢	🟡	🔴	🔴																										
🟢	🟡	🔴	🔴																										
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