

Corporate risk short summary report - by risk appetite

Report Type: Risks Report

Generated on: 15 December 2020












Rows are sorted by Risk Score

Traffic Light: Red 8 Amber 10



Risk Appetite Level Description Risk above appetite

| Risk code | Risk title | Creation Date | Risk Category Description | Current Risk Score | Current Risk Score Indicator | Trend Icon | Risk flight patch (Since risk creation date) |
|-----------|---|---------------|---------------------------|--------------------|------------------------------|------------|--|
| CR20 | Road Safety | 23-Oct-2015 | Health and Safety | 24 | | | |
| CR28 | Action Fraud | 13-Mar-2019 | Partnership/Contractual | 24 | | | |
| CR32 | Wanstead Park Reservoirs (formerly OSD 013) | 09-Dec-2019 | Health and Safety | 24 | | | |
| CR34 | COVID-19 | 12-Mar-2020 | Covid-19 | 24 | | | |
| CR35 | Unsustainable Medium-Term Finances | 19-Jun-2020 | Financial | 24 | | | |
| CR23 | Police Funding | 21-Nov-2016 | Financial | 16 | | | |
| CR24 | Operational Security | 07-Jun-2017 | Physical | 16 | | | |
| CR26 | Brexit – Organisational Impact | 11-Oct-2018 | Brexit | 16 | | | |

APPENDIX 2

| Risk code | Risk title | Creation Date | Risk Category Description | Current Risk Score | Current Risk Score Indicator | Trend Icon | Risk flight patch (Since risk creation date) |
|-----------|-----------------|---------------|---------------------------|--------------------|---|---|---|
| CR01 | Resilience Risk | 20-Mar-2015 | Physical | 12 |  |  |  |
| CR21 | Air Quality | 07-Oct-2015 | Environmental | 12 |  |  |  |
| CR17 | Safeguarding | 22-Sep-2014 | Safeguarding | 8 |  |  |  |

Risk Appetite Level Description Risk at appetite

| Risk code | Risk title | Creation Date | Risk Category Description | Current Risk Score | Current Risk Score Indicator | Trend Icon | Risk flight patch (last 12 assessments) |
|-----------|--|---------------|---------------------------|--------------------|---|---|---|
| CR02 | Loss of Business Support for the City | 22-Sep-2014 | Economic | 12 |  |  |  |
| CR09 | Health Safety and Wellbeing Risk (Management System) | 22-Sep-2014 | Health and Safety | 12 |  |  |  |
| CR16 | Information Security (formerly CHB IT 030) | 10-May-2019 | Technological | 12 |  |  |  |
| CR29 | Information Management | 08-Apr-2019 | Technological | 12 |  |  |  |

Risk Appetite Level Description Risk below appetite

| Risk code | Risk title | Creation Date | Risk Category Description | Current Risk Score | Current Risk Score Indicator | Trend Icon | Risk flight patch (last 12 assessments) |
|-----------|--------------------------------|---------------|---------------------------|--------------------|---|---|---|
| CR10 | Adverse Political Developments | 22-Sep-2014 | Reputation | 12 |  |  |  |
| CR30 | Climate Action | 07-Oct-2019 | Environmental | 12 |  |  |  |
| CR33 | Major Capital Schemes | 14-Feb-2020 | Financial | 12 |  |  |  |