



Top red risks only - short summary by department

Report Type: Risks Report

Report Author: Paul Dudley

Generated on: 15 December 2020

Rows are sorted by Risk Score

Department Description Barbican Centre

Department Description: Barbican Centre 10

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	Leonora Thomson	8	2	16		08 Dec 2020	4	2	8		31-Mar-2021	
BBC Arts 008	Box Office Targets	Leonora Thomson	8	2	16		08 Dec 2020	4	2	8		31-Mar-2021	
BBC Buildgs 017	Risk of not being prepared for subsequent waves	Jonathon Poyner	8	2	16		07 Dec 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		11 Dec 2020	4	3	12		31-Dec-2021	

APPENDIX 4

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 Commerc 005	Pandemic Affecting Touring of Exhibitions	Sandeep Dwesar	4	4	16		09 Dec 2020	4	2	8		31-Dec-2020	
BBC Ex Halls 003	Exhibition Halls Compliance and Condition Risk Resulting from Bow-Wave	Jonathon Poyner	8	2	16		07 Dec 2020	4	2	8		31-Mar-2021	
BBC Finance 001	Financial Targets Not Achieved, Including Income and Expenditure Volatility	Sandeep Dwesar	4	4	16		11 Dec 2020	4	2	8		30-Apr-2021	
BBC Finance 003	Funding Cuts	Sandeep Dwesar	4	4	16		11 Dec 2020	4	3	12		30-Apr-2021	
BBC H&S 002	Failure to deal with Emergency /Major Incident or Risk of Terrorism	Jonathon Poyner	8	2	16		14 Dec 2020	8	1	8		31-Mar-2022	
BBC H&S 008	Fire Leading to Major Incident	Jonathon Poyner	8	2	16		09 Dec 2020	8	1	8		05-Mar-2022	

Department Description City of London School

Department Description: City of London School 1



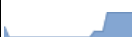
Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Risk Score	Target score	Target Date	Flight Path
CLS EA 002	Educational Activities – Pandemic	Richard Brookes	4	4	16		10 Dec	1	1	1		31-Aug-2021	

APPENDIX 4

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
							2020						



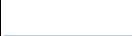






Department Description City of London Schools for Girls

Department Description: City of London Schools for Girls 1

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
CLSG-01	Loss of income due to drop in student numbers	Jenny Brown; Ena Harrop	8	3	24		10 Dec 2020	4	2	8		31-Aug-2021	




Department Description City Surveyor's

Department Description: City Surveyor's 3

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
SUR CB 003	City Bridges: - Substantial vessel strikes	Paul Wilkinson	8	2	16		10 Dec 2020	8	2	16		31-Mar-2021	
SUR CB 006	City Bridges: - Wanton Damage / Terrorism	Paul Wilkinson	4	4	16		10 Dec 2020	2	3	6		31-Mar-2021	
SUR CB 007	City Bridges: - Tunnelling for the Thames Tideway Tunnel	Paul Wilkinson	4	4	16		10 Dec 2020	4	4	16		31-Mar-2021	




Department Description Department of Community & Children’s Services

Department Description: Department of Community & Children’s Services 1

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
DCCS ED 001	Failure to deliver City of London Academy expansion programme	Gerald Mehrtens	4	4	16		10 Dec 2020	2	2	4		30-Jul-2021	




Department Description Department of the Built Environment

Department Description: Department of the Built Environment 1




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
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		11 Dec 2020	8	1	8		31-Dec-2021	

Department Description Director of Open Spaces

Department Description: Director of Open Spaces 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
OSD 004	Repair and Maintenance of Buildings and Structural Assets	Colin Buttery; Sue Ireland	8	2	16		07 Dec 2020	8	2	16		31-Mar-2021	

APPENDIX 4

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
OSD 007	Maintaining the City's water bodies	Colin Buttery	8	2	16		07 Dec 2020	8	1	8		31-Mar-2022	




Department Description Guildhall School of Music and Drama

Department Description: Guildhall School of Music and Drama 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
GSMD CROSCHE 008	Risk of Not being prepared for a second wave of Covid-19	Jonathon Poyner	8	2	16		11 Dec 2020	8	1	8		31-Mar-2021	
GSMD SUS 004	Failure to mitigate against a potential fall in EU student numbers as a result of Brexit	Jo Hutchinson; Jonathan Vaughan	4	4	16		09 Dec 2020	4	2	8		30-Sep-2021	




Department Description Mansion House/Central Criminal Court

Department Description: Mansion House/Central Criminal Court 1

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
MAN CCC 002	Working at Height	Vic Annells	8	2	16		09 Dec 2020	4	2	8		31-Mar-2020	



Department Description Remembrancer's

Department Description: Remembrancer's 1

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
REM PA 001	Impact of Brexit on the legislative and regulatory landscape	Paul Double	4	4	16		11 Dec 2020	2	2	4		31-Dec-2020	

Department Description Town Clerk's

Department Description: Town Clerk's 1

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
TC TCO 013 (formerly CVD19 SGPS 07)	Annual Canvass (TC ES)	Charlotte Gordon	4	4	16		26 Nov 2020	4	3	12		28-Feb-2021	