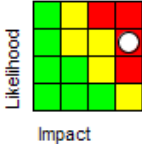








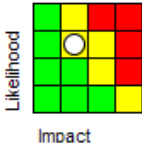








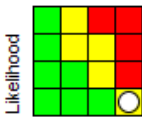






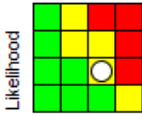








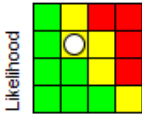










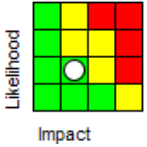








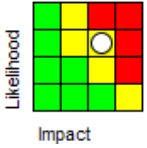








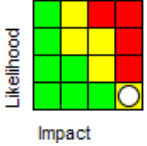








DBE Review history by status Corporate and departmental level risks only

Generated on: 12 March 2021

Rows are sorted by Date Reviewed

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	10-Mar-2021	24		Possible	Extreme		
							19-Jan-2021	24		Possible	Extreme		
							24-Nov-2020	24		Possible	Extreme		
							13-Oct-2020	24		Possible	Extreme		
							13-Aug-2020	24		Possible	Extreme		
DBE-TP-03	Major Projects and key programmes not delivered as TfL funding not received	27-Mar-2015		6		6	10-Mar-2021	6		Possible	Serious		
							16-Nov-2020	8		Likely	Serious		
							11-Aug-2020	8		Likely	Serious		
							15-May-2020	8		Likely	Serious		
							11-Feb-2020	6		Possible	Serious		

DBE-TP-11	Beech Street Roofing Panels	20-Nov-2020	 Likelihood Impact	8		8	09-Mar-2021	8		Rare	Extreme		
							27-Nov-2020	8		Rare	Extreme		
							20-Nov-2020						
DBE-DS-01	The District Surveyor's (Building Control) Division becomes too small to be viable	25-Mar-2015	 Likelihood Impact	8		8	08-Mar-2021	8		Unlikely	Major		
							19-Nov-2020	8		Unlikely	Major		
							13-Aug-2020	8		Unlikely	Major		
							06-May-2020	8		Unlikely	Major		
							14-Feb-2020	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	 Likelihood Impact	6		6	05-Mar-2021	6		Possible	Serious		
							30-Nov-2020	6		Possible	Serious		
							18-Aug-2020	6		Possible	Serious		
							12-May-2020	6		Possible	Serious		
							18-Feb-2020	6		Possible	Serious		

DBE-PL-06	S106 Controls	30-Nov-2018		4		4	05-Mar-2021	4		Unlikely	Serious		
							30-Nov-2020	4		Unlikely	Serious		
							18-Aug-2020	4		Unlikely	Serious		
							13-May-2020	8		Unlikely	Major		
							18-Feb-2020	8		Unlikely	Major		
DBE-PP-01	Adverse planning policy context	06-Mar-2015		12		12	03-Mar-2021	12		Possible	Major		
							19-Nov-2020	12		Possible	Major		
							12-Aug-2020	12		Possible	Major		
							11-May-2020	12		Possible	Major		
							14-Feb-2020	12		Possible	Major		
DBE-02	Service/Pipe Subways	02-Dec-2015		8		8	26-Feb-2021	8		Rare	Extreme		
							24-Nov-2020	8		Rare	Extreme		
							01-Sep-2020	8		Rare	Extreme		
							15-May-2020	8		Rare	Extreme		
							24-Feb-2020	8		Rare	Extreme		