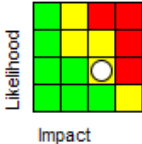








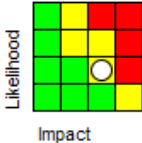










DBE Review history by status COVID risks only

Generated on: 12 March 2021

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
CVD19 SGPS 24	Failure by BRONZE to deliver the Waste and Litter service required by SILVER (DBE) (RECOVERY)	17-Apr-2020		8		4	11-Mar-2021	8		Unlikely	Major		
							04-Mar-2021	8		Unlikely	Major		
							25-Feb-2021	8		Unlikely	Major		
							18-Feb-2021	8		Unlikely	Major		
							11-Feb-2021	8		Unlikely	Major		
CVD19 SGPS 25	Failure by BRONZE to deliver the Highways, Parking & Enforcement service required by SILVER (DBE) (RECOVERY)	17-Apr-2020		8		8	11-Mar-2021	8		Unlikely	Major		
							01-Mar-2021	8		Unlikely	Major		
							09-Feb-2021	8		Unlikely	Major		
							04-Feb-2021	8		Unlikely	Major		
							27-Jan-2021	8		Unlikely	Major		

CVD19 SGPS 27	Failure to deliver the New DBE – Finance (DBE) (RECOVERY)	17-Apr-2020		4		6	10-Mar-2021	4		Unlikely	Serious		
							26-Feb-2021	6		Possible	Serious		
							26-Feb-2021	4		Unlikely	Serious		
							26-Feb-2021	4		Unlikely	Serious		
							02-Feb-2021	6		Possible	Serious		
CVD19 SGPS 26	Failure by BRONZE to deliver the Development & Construction service required by SILVER (DBE) (RECOVERY)	17-Apr-2020		6		2	09-Mar-2021	6		Possible	Serious		
							02-Mar-2021	6		Possible	Serious		
							23-Feb-2021	6		Possible	Serious		
							16-Feb-2021	6		Possible	Serious		
							10-Feb-2021	6		Possible	Serious		
CVD19 SGPS 28	Failure to deliver the New DBE – Business Plan (DBE) (RECOVERY)	17-Apr-2020		4		6	02-Feb-2021	4		Unlikely	Serious		
							19-Jan-2021	4		Unlikely	Serious		
							15-Dec-2020	4		Unlikely	Serious		
							30-Nov-2020	4		Unlikely	Serious		
							16-Nov-2020	4		Unlikely	Serious		