



Red Departmental Level Risks Report by department

Report Type: Risks Report

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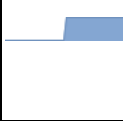


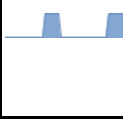



Rows are sorted by Risk Score

Department Description Barbican Centre

Department Description: Barbican Centre 8




Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
BBC Arts 004	Loss of Key Artists/Companies/Events	Leonora Thomson	8	2	16		04 May 2021	4	2	8		30-Sep-2021	Reduce	
BBC Arts 008	Box Office Targets	Leonora Thomson	8	2	16		29 Apr 2021	4	2	8		30-Sep-2021	Reduce	
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		30 Apr 2021	4	3	12		31-Dec-2021	Reduce	
BBC Ex Halls 003	Exhibition Halls Compliance and Condition	Jonathon Poyner	8	2	16		27 Apr	4	2	8		31-Mar-2022	Reduce	

APPENDIX 4

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
	Risk Resulting from Bow-Wave						2021							
BBC Finance 001	Financial Targets Not Achieved, Including Income and Expenditure Volatility	Sandeep Dwesar	4	4	16		04 May 2021	4	2	8		30-Apr-2022	Reduce	
BBC Finance 003	Funding Cuts	Sandeep Dwesar	4	4	16		27 Apr 2021	4	3	12		30-Apr-2022	Reduce	
BBC H&S 002	Failure to deal with Emergency /Major Incident or Risk of Terrorism	Jonathon Poyner	8	2	16		27 Apr 2021	8	1	8		31-Mar-2022	Reduce	
BBC H&S 008	Fire Leading to Major Incident	Jonathon Poyner	8	2	16		27 Apr 2021	8	1	8		05-Mar-2022	Reduce	

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	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
CLSG-01	Loss of income due to drop in student numbers (SA5-Operations)	Jenny Brown; Ena Harrop	8	3	24		28 Apr 2021	4	2	8		31-Dec-2021	Reduce	

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	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
SUR CB 003	City Bridges: – Substantial vessel strikes	Paul Wilkinson	8	2	16		05 May 2021	8	2	16		31-Mar-2022	Accept	
SUR CB 006	City Bridges: – Wanton Damage / Terrorism	Paul Wilkinson	4	4	16		05 May 2021	2	3	6		31-Mar-2022	Reduce	
SUR CB 007	City Bridges: – Tunnelling for the Thames Tideway Tunnel	Paul Wilkinson	4	4	16		05 May 2021	4	4	16		31-Mar-2022	Accept	




Department Description Department of Markets and Consumer Protection

Department Description: Department of Markets and Consumer Protection 2

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
MCP-PHPP 001	Brexit – Impact on Port Health and Animal Health	Jon Averbs	8	3	24		04 May 2021	2	3	6		01-Jan-2022	Reduce	
MCP-SM 012	Building maintenance-management	Jon Averbs	8	2	16		05 May 2021	1	1	1		30-Sep-2021	Reduce	







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	Target Risk Score	Target score	Target Date	Risk Approach	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		20 Apr 2021	8	1	8		31-Dec-2021	Reduce	




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	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
OSD 004	Repair and Maintenance of Buildings and Structural Assets	Colin Buttery;	8	2	16		26 Mar 2021	8	2	16		31-Mar-2022	Reduce	
OSD 007	Maintaining the City's water bodies	Colin Buttery	8	2	16		26 Mar 2021	8	1	8		31-Mar-2022	Reduce	





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	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
MAN CCC 002	Working at Height	Vic Annells; Adam Rout	8	2	16		30 Mar 2021	4	2	8		30-Sep-2021	Reduce	

Department Description Town Clerk's

Department Description: Town Clerk's 2

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Latest Note Date	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
TC PA 01	Police Funding	Simon Latham	4	4	16		13 May 2021	4	3	12		31 March 2022	Reduce	
TC PA 02	Action fraud/NFIB re-procurement*	Simon Latham	4	4	16									

* likely to be removed. Awaiting confirmation