

## Corporate risk short summary report – Risks by appetite

**Report Type:** Risks Report

**Generated on:** 21 September 2021



Rows are sorted by Risk Score









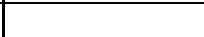




















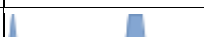
**Traffic Light:** Red 3 Amber 14

### Risk Appetite Level Description Risk above appetite







Risk code	Risk title	Risk Category Description	Risk approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight patch (last 12 assessments)
CR20	Road Safety	Health and Safety	Reduce	24			
CR32	Wanstead Park Reservoirs (formerly OSD 013)	Health and Safety	Reduce	24			
CR01	Resilience Risk	Physical	Accept	12			
CR21	Air Quality	Environmental	Reduce	12			
CR30	Climate Action	Environmental	Reduce	12			

## APPENDIX 2

### Risk Appetite Level Description Risk below appetite






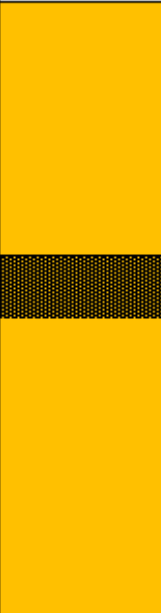

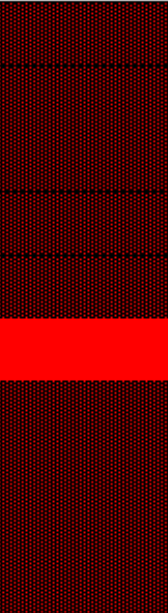
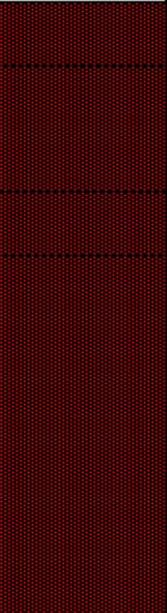
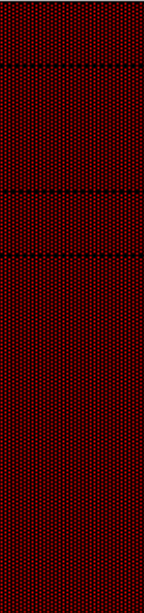









Risk code	Risk title	Risk Category Description	Risk approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight patch (last 12 assessments)
CR02	Loss of Business Support for the City	Reputation	Reduce	12			
CR16	Information Security (formerly CHB IT 030)	Technological	Reduce	12			
CR29	Information Management	Technological	Reduce	12			
CR33	Major Capital Schemes	Financial	Reduce	12			
CR35	Unsustainable Medium-Term Finances	Financial	Accept	12			
CR23	Police Funding	Financial	Accept	12			
CR09	Health Safety and Wellbeing Risk (Management System)	Health and Safety	Accept	8			
CR10	Adverse Political Developments	Reputation	Accept	8			
CR34	COVID-19	Health and Safety	Accept	8			
CR17	Safeguarding	Safeguarding	Accept	8			

Note: Risks approved for removal from the Corporate risk register by ELB on 15 September 2021 (subject to endorsement by the A&RMC on 3 October 2021)

CR24	Operational Security (To be replaced with a new risk – in development)	16			
CR28	Action Fraud	8			

## APPENDIX 2

Table showing risk appetite for different categories of risk areas

	1 - Negligible				2 - Low		3 - Moderate	4 - High		5 - Very High	
	1	2	3	4	6	8	12	16	24	32	
Financial											
Compliance & Regulatory											
Contractual & Partnerships											
Health & Safety, Wellbeing											
Safeguarding											
Innovation											
Technology											
Environmental											
Physical Security											
Reputational							