

CR36 Proposed detailed risk register excluding completed actions by department

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Rows are sorted by Department Description

Department Description Town Clerk's

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
CR36 Protective Security Date TBC John Barradell	<p>Cause: Lack of appropriate governance, inadequate security risk assessments, prioritisation, and mitigation plans. Inadequate, poorly maintained or time expired security infrastructure and policies; lack of security culture and protective security mitigation; poor training, inadequate vetting, insufficient staff.</p> <p>Event: Security of an operational property and event space is breached, be that internal threat, protest and/or terrorist attack. Publicly accessible areas for which the Corporation are responsible for are subject to an undisrupted Terrorist attack.</p> <p>Effect: Injury or potential loss of life caused by an undisrupted attack, unauthorised access to our estate by criminals/protestors/terrorists; disruption of business/ high profile events; reputational damage.</p>	<div style="display: flex; flex-direction: column; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Likelihood</div> </div> <div style="display: flex; flex-direction: column; align-items: center;"> <div>16</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Impact</div> </div>	<div style="display: flex; flex-direction: column; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Likelihood</div> </div> <div style="display: flex; flex-direction: column; align-items: center;"> <div>8</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Impact</div> </div>	There has been a lot of work since 2017 attacks, to mitigate the threats to the Public and our Staff. CR24 focused on our buildings has been closed, due to the mitigations implemented. However, the threat from Terrorism has not gone, it remains a real and enduring threat with multi diverse attack methodologies and target focus. Protest and political unrest are on the increase. This goes wider than CoLC estate that CR24 covered, as seen in the 2017 attacks includes publicly accessible locations. The most recent attacks, including Liverpool November 2021, demonstrate that radicalisation has not stopped and there are persons still intent on carrying out such attacks with the intention to harm. Protests are becoming a regular threat to properties and events, such as climate protestors at			01-Jan-2024	<div style="width: 20px; height: 10px; background-color: blue;"></div>

APPENDIX 3

				November 2021 Lord Mayors Show and multiple protests seen across London. This risk is developed to maintain and monitor the holistic threats and risk, mitigation, and governance. 06/01/2022				
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Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CR36 a Governance	Governance across the CoLC with COLP and other partners.	Governance structures in place, led by Town Clerk Chief Executive, through Senior Security Board, terms of reference and strategy. With thematic security boards reporting into Senior Board: Protect Security Advisory Board Protect Public Realm Board Protect People Board Protect Digital Security Board Secure City Board.	John Barradell	06/01/2022	01-Jan-2024
CR36 b Police Contest	Police Contest Board	COLP Police host a biweekly Contest Board, covering HM Government Protect, Prepare, Prevent and Pursue agenda. COLC maintain resilience of SC vetted staff from SSB (RW) PSAB (SC) and PPRB (IH) ensure attendance at Contest Board, then cascade appropriately across CoLC.	Richard Woolford (RW)	06/01/2022	01-Jan-2024
CR36 c Command and Control	Incident / Event / Protest Command	Training and accreditation of staff to carry out command roles, at Strategic, Silver and Operational roles. Event Risk assessment covering High, Medium, Low risk events. All High-Risk events to be raised at SSB, confirmation of appropriate command team. Tabletop Exercises to be done prior to High-Risk events and in cycle with partners, with learning captured and audit trails maintained by Resilience team. This has included November 2021 Lord Mayors Show. Pre-Christmas all venues High Risk Table Tops exercises including direct action and terrorism.	Richard Woolford Simon Causer (SC) Ian Hughes (IH)	06/01/2022	01-Jan-2024
CR36 d Prevent	Prevent	This multi-agency response led by DCCS in support of HM Government guidance. Ensuring safeguarding is at the heart of Prevent with our communities and families.	Ali Burlington	06/01/2022	01-Jan-2024
CR36 e Partnership	City Partnerships	There is a vast array of partnership bodies that impact both the COLC and City wide, covering Security and Counter Terrorism. COLC is embedded with: <ul style="list-style-type: none"> City of London Crime Prevention Association. Cross Sector Safety and Security Communications. Global Terrorism Information Network TINYg. POOLRE 	Richard Woolford	06/01/2022	01-Jan-2024

		<ul style="list-style-type: none">• City Security Council• CPNI Strategic and Tactical meetings structures			
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