

CR32 and CR20 Risks – ELB agreed to remove from the Corporate Risk Register

Report Type: Risks Report

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Rows are sorted by Risk Score

Risk Appetite Level Description Risk above appetite

Department Description: Department of the Built Environment 1 Director of Open Spaces 1 (Environment department)

Code	Title	Risk owner	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	Latest Note Date	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
CR32	Wanstead Park Reservoirs (formerly OSD 013)	Beth West	8	3	24		06-Dec-2021	06 Dec 2021	8	1	8		30-Jun-2024	Reduce	
CR20	Road Safety	Ian Hughes; Bruce McVean	8	2	16		23-Dec-2021	23 Dec 2021	8	2	16		31-Mar-2023	Reduce	