

## Appendix 4: Red Departmental Level Risks Report (by department)

**Report Type:** Risks Report

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**Generated on:** 11 May 2022



Rows are sorted by Risk Score

### Department Description Barbican Centre




Department Description: Barbican Centre 2

Code	Title	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 023	Failure to Manage EDI Correctly	4	4	16		13 Apr 2022	2	2	4		31-Jul-2022	Reduce	
BBC H&S 002	Failure to deal with Emergency /Major Incident or Risk of Terrorism	8	2	16		13 Apr 2022	8	1	8		31-Mar-2023	Reduce	

### Department Description City of London School










Department Description: City of London School 1

Code	Title	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
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Code	Title	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
CLS-OPS-002	Cyber security	8	2	16		10 May 2022	8	1	8		31-Aug-2022	Reduce	




## Department Description City of London Schools for Girls










Department Description: City of London Schools for Girls 3

Code	Title	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	Inadequate finances or financial plans (SA5-Operations)	4	4	16		29 Apr 2022	4	2	8		31-Aug-2022	Reduce	
CLSG-03	Failure to recruit and retain high quality teaching and support staff (SA4-People)	4	4	16		29 Apr 2022	2	2	4		31-Dec-2021	Reduce	
CLSG-04	Failure of child protection procedures (SA3-Pastoral)	8	2	16		10 May 2022	4	2	8		31-Dec-2022	Reduce	

## Department Description City Surveyor's










Department Description: City Surveyor's 4

Code	Title	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	City Bridges: – Substantial	8	2	16		10 May	8	2	16		31-Mar-	Accept	

Code	Title	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
003	vessel strikes					2022					2023		
SUR CB 006	City Bridges: – Wanton Damage / Terrorism	4	4	16		10 May 2022	2	3	6		31-Mar-2023	Reduce	
SUR CB 007	City Bridges: – Tunnelling for the Thames Tideway Tunnel	4	4	16		10 May 2022	4	4	16		31-Mar-2023	Accept	
SUR SMT 005	Construction Price Inflation	4	4	16		10 May 2022	2	3	6		31-Mar-2023	Reduce	







## Department Description Environment

Department Description: Environment 3

Code	Title	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
ENV-CO-TR 001 (Formerly CR20)	Road Safety	8	3	24		09 May 2022	8	2	16		31-Mar-2027	Reduce	
ENV-PHPP 001	Brexit – Impact on Port Health and Animal Health	8	3	24		03 May 2022	2	3	6		31-Dec-2023	Reduce	
ENV-CO-GC 002	Road traffic collision caused by City of London staff or contractor who is unfit to drive while on City business	8	2	16		05 May 2022	8	1	8		31-Dec-2022	Reduce	



## Department Description Guildhall School of Music and Drama

Department Description: Guildhall School of Music and Drama 2

Code	Title	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
GSMD SUS 001	Inability to Invest in Infrastructure and teaching spaces	4	4	16		31 Mar 2022	2	3	6		31-Mar-2023	Reduce	
GSMD SUS 002	Inability to deliver a balanced and sustainable model over the School's Business Cycle	4	4	16		31 Mar 2022	2	2	4		31-Mar-2023	Reduce	

## To be moved to the Corporate Risk Register: Department Description City Surveyor's:

Department Description: City Surveyor's 1

Code	Title	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 SMT 004	Maintenance and renewal of Physical Assets– Investment property and Corporate (operational) property (excluding housing assets)	4	4	16		10 May 2022	2	2	4		31-Mar-2023	Reduce	