

## Appendix 2: Top red risks only - short summary by department

Report Type: Risks Report

Report Author: Tabitha Swann

Generated on: 28 June 2022



Rows are sorted by Risk Score




### Department Description Barbican Centre

Department Description: Barbican Centre 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
BBC Arts 023	Failure to Manage EDI Correctly	4	4	16		10 Jun 2022	2	4	8		31-Jul-2022	Reduce	
BBC Arts 027	Impact of Economic Factors on Our Business (Supply and Demand)	4	4	16		23 Jun 2022	2	4	8		30-Apr-2023	Avoid	
BBC Buildgs 018	Failure to Secure Sufficient Funds for Barbican Renewal	4	4	16		13 Jun 2022	4	2	8		31-Mar-2025		
BBC H&S 002	Failure to deal with Emergency /Major Incident or Risk of Terrorism	8	2	16		15 Jun 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
CLS-OPS-002	Cyber security	8	2	16		26 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		01 Jun 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		01 Jun 2022	2	2	4		31-Dec-2021	Reduce	
CLSG-04	Failure of child protection procedures (SA3-Pastoral)	8	2	16		01 Jun 2022	4	2	8		31-Dec-2022	Reduce	

## Department Description City Surveyor's







Department Description: City Surveyor's 6

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 003	City Bridges: – Substantial vessel strikes	8	2	16		10 May 2022	8	2	16		31-Mar-2023	Accept	
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		21 Jun 2022	2	3	6		31-Mar-2023	Reduce	
SUR SMT 007	Energy Pricing	4	4	16		24 Jun 2022	1	3	3		31-Mar-2023	Reduce	
SUR SMT 009	Recruitment and retention of property professionals	4	4	16		21 Jun 2022	2	2	4			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	

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-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		17 Jun 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		17 Jun 2022	2	2	4		31-Mar-2023	Reduce	