

Top red risks only - short summary by department

Report Type: Risks Report

Report Author: Tabitha Swann

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Rows are sorted by Risk Score

Department Description Barbican Centre




Department Description: Barbican Centre 8

Code	Title	Risk owner	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	Jonathon Poyner	4	4	16		24 Oct 2022	2	4	8		31-Dec-2023	Reduce	
BBC Arts 027	Impact of Economic Factors on Our Business (Supply and Demand)	Will Gompertz; Sarah Wall	4	4	16		24 Oct 2022	2	4	8		30-Apr-2023	Reduce	
BBC Buildgs 018	Failure to Secure Sufficient Funds for Barbican Renewal	Jonathon Poyner	4	4	16		24 Oct 2022	4	2	8		31-Mar-2025	Reduce	
BBC Buildgs 025	Inadequate and Inappropriate Levels of Engineering Resource	Jonathon Poyner	4	4	16		24 Oct 2022	4	1	4		30-Apr-2023	Reduce	

Code	Title	Risk owner	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 CL 002	Safeguarding	Claire Spencer	4	4	16		24 Oct 2022	4	1	4		31-Mar-2023	Reduce	
BBC Finance 008	Shortage of Staff in Key Areas of the Business	Sarah Wall	4	4	16		24 Oct 2022	4	2	8		30-Apr-2023	Reduce	
BBC H&S 002	Failure to deal with Emergency /Major Incident or Risk of Terrorism	Jonathon Poyner	8	2	16		24 Oct 2022	8	1	8		31-Mar-2023	Reduce	
BBC H&S 005	Failure to Deliver the Fire-Related Projects	Jonathon Poyner	8	2	16		24 Oct 2022	2	1	2		31-Dec-2022	Reduce	




Department Description Chief Operating Officer

Department Description: Chief Operating Officer 1

Code	Title	Risk owner	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
COO-MKT-WM 004	Wholesale Markets – Traffic Management	Ben Milligan	4	4	16		03 Nov 2022	4	2	8		30-Nov-2022	Reduce	




Department Description City of London Freeman’s School

Department Description: City of London Freeman’s School 1

Code	Title	Risk owner	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
CLF-016	Financial Sustainability	Roland Martin	4	4	16		06 Nov 2022	2	2	4		31-Aug-2025	Reduce	







Department Description City of London School

Department Description: City of London School 1

Code	Title	Risk owner	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	Alice Martineau; Adam Zivanic	8	3	24		26 Sep 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	Risk owner	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)	John Hall; Ena Harrop	4	4	16		26 Sep 2022	4	2	8		31-Aug-2022	Reduce	
CLSG-03	Failure to recruit and retain high quality teaching and support staff	John Hall; Ena Harrop ; Justine	4	4	16		26 Sep 2022	2	2	4		31-Dec-2021	Reduce	

Code	Title	Risk owner	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
	(SA4-People)	Venditti												
CLSG-04	Failure of child protection procedures (SA3-Pastoral)	Susie Gilham	8	2	16		11 Jul 2022	4	2	8		31-Dec-2022	Reduce	

Department Description City Surveyor's

Department Description: City Surveyor's 4

Code	Title	Risk owner	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 005	Construction Price Inflation	Ola Obadara	4	4	16		20 Oct 2022	2	3	6		31-Mar-2023	Reduce	
SUR SMT 006	Construction Consultancy Management	Ola Obadara	4	4	16		20 Oct 2022	4	1	4		31-Mar-2023	Reduce	
SUR SMT 007	Energy Pricing	Peter Collinson	4	4	16		20 Oct 2022	1	3	3		31-Mar-2023	Reduce	
SUR SMT 009	Recruitment and retention of property professionals		4	4	16		20 Oct 2022	2	2	4		31-Mar-2023	Reduce	

Department Description Environment

Department Description: Environment 3

Code	Title	Risk owner	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	Risk owner	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	Ian Hughes; Bruce McVean	8	3	24		22 Sep 2022	8	2	16		31-Mar-2027	Reduce	
ENV-PHPP 001	Brexit – Impact on Port Health and Animal Health	Gavin Stedman	8	3	24		02 Sep 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	Joe Kingston	8	2	16		24 Oct 2022	8	1	8		31-Dec-2022	Reduce	

Department Description Guildhall School of Music and Drama

Department Description: Guildhall School of Music and Drama 3

Code	Title	Risk owner	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 DDP 002	Reduced Recruitment and Retention of Key Staff	Lynne Williams	4	4	16		21 Oct 2022	2	2	4		31-Mar-2022	Reduce	
GSMD SUS 001	Inability to Invest in Infrastructure and teaching spaces	Jonathan Vaughan	4	4	16		16 Sep 2022	2	3	6		31-Mar-2023	Reduce	
GSMD SUS 002	Inability to deliver a balanced and sustainable model over the School's	Graeme Hood; Jonathan	4	4	16		22 Sep 2022	2	2	4		31-Mar-2023	Reduce	

Code	Title	Risk owner	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
	Business Cycle	Vaughan												