

COO MKT Markets Committee Risk Summary Report

Report Type: Risks Report

Generated on: 25 August 2023



Rows are sorted by Risk Score

Traffic Light: Amber 6 Green 9

| Risk code | Risk title | Current Risk Score | Current Risk Score Indicator | Trend Icon | Flight path |
|-----------------|---|--------------------|------------------------------|------------|-------------|
| COO -MKT-BG 009 | Billingsgate Transport Risk | 12 | | | |
| COO -MKT-WM 004 | Health & Safety Risk | 12 | | | |
| C00-MKT-SM 006 | Smithfield Transport Risk | 8 | | | |
| COO-MKT-NS 008 | New Spitalfields Transport Risk | 8 | | | |
| COO-MKT-SM 012 | Building maintenance management | 8 | | | |
| COO-MKT-WM 001 | Wholesale Markets Consolidation Project | 8 | | | |