
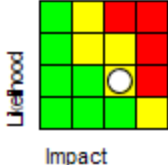



Corporate risks - detailed report EXCLUDING COMPLETED ACTIONS

Report Author: Cirila Peall

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| Risk no, title, creation date, owner | Risk Description (Cause, Event, Impact) | Current Risk Rating & Score | | Risk Update and date of update | Target Risk Rating & Score | | Target Date/Risk Approach | Current Risk score change indicator |
|---|--|--|----------|--|---|----------|---------------------------|---|
| CR36 Protective Security | <p>Cause: Lack of appropriate governance, inadequate security risk assessments, prioritisation, and mitigation plans. Inadequate, poorly maintained or time expired security infrastructure and policies; lack of security culture and protective security mitigation; poor training, inadequate vetting, insufficient staff.</p> <p>Event: Security of an operational property and event space is breached, be that internal threat, protest and/or terrorist attack. Publicly accessible areas for which the Corporation are responsible for are subject to an undisrupted Terrorist attack.</p> <p>Effect: Injury or potential loss of life caused by an undisrupted attack, unauthorised access to our estate by criminals/protestors/terrorists; disruption of business/ high profile events; reputational damage.</p> |  | <p>8</p> | <p>Security governance is now embedded as business as usual. The move of the CCC and wholesale markets into the City Surveyor's department has further developed the standardisation of security operations across sites. The introduction of VSAT has extended security assessments across a wider segment of the property estate providing a more detailed audit of how vulnerability is managed. The creation of the Bridges Security Board and the Markets Security group is an additional positive step, demonstrating the City's commitment to security in the Square Mile and its areas of influence.</p> <p>2023 was yet another challenging year, with multiple protests occurring alongside the cycle of high-profile events that saw HM King Charles III become the King posts the Jubilee and funeral of HM Queen, the South</p> |  | <p>8</p> | <p>01-Jun-2024</p> |  |

Appendix 2

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|--------------------------------------|--|--|--|---|--|--|---------------|-----------------|
| <p>10-Jan-2022 Gregory Moore</p> | | | | <p>Koren President, the UK Prime Minister, and many other visits by protected VIPs and high profile visitors. The excellent relationship with our security partners led to a programme of delivery that maintained the City's international reputation as a safe and secure venue.</p> <p>COLC has continued to protect both our public spaces through Protect Realm Board in partnership with COLP and TFL, mirrored with Protect Bridges Board.</p> <p>2024 is already presenting new security challenges that will continue to be met by strong governance and effective partnership relationships.</p> <p>As such it is recommended this score be reduced from 12 to 8, with continuous monitoring of this new embedded corporate security structures.</p> <p>We continue to prepare for the anticipated legislation around Martyn's Law but timing remains subject to parliamentary process.</p> <p>This has been discussed reviewed and recommendation agreed at SSB.</p> <p>25 Apr 2024</p> | | | <p>Reduce</p> | <p>Constant</p> |
|--------------------------------------|--|--|--|---|--|--|---------------|-----------------|

Appendix 2

| Action no | Action description | Latest Note | Action owner | Latest Note Date | Due Date |
|-----------|--------------------------------|---|------------------|------------------|-------------|
| CR36c | Incident/Event/Protest Command | <p>no changes.</p> <p>New Gold training delivered 22nd September 2023, with Comptroller attending a recent MAGIC (Multi Agency Gold Incident Command) Course, with enquiries in hand for others to do likewise. All events continue to be risk assed RAG, with appropriate command teams in place.</p> <p>A multi-agency table top exercise at the CCC will take place in February 2024, further command training in March, support those who missed September.</p> | Richard Woolford | 25-Apr-2024 | 30-Jun-2024 |
| CR36d | Prevent | <p>no changes.</p> <p>Prevent continues to be monitored across COLC in support of COLP. This will be an agenda item next SSB.</p> | Valeria Cadena | 25-Apr-2024 | 01-Jun-2024 |
| CR36f | Protect | <p>no changes.</p> <p>There is a vast array of partnership bodies that impact both the COLC and City wide, covering Security and Counter Terrorism. COLC is embedded with: • City of London Crime Prevention Association. • Cross Sector Safety and Security Communications. • Global Terrorism Information Network TINYg. • POOLRE • City Security Council • CPNI Strategic and Tactical meetings structures.</p> <p>VSAT has extended the security assessment process across a more diverse section of the estate.</p> <p>Diverse attendance and support continues</p> <p>We are currently working with COLP in review all delivery of previous security footprints to ensure up to date and independent audit of works done.</p> <p>Continual monitoring continues.</p> <p>The previously report VSAT system has now been fully adopted and working parallel with site protect packs, this is now been reviewed across the City Surveyors estate to asses where we are in relation to protective security across our estate.</p> <p>COLP have introduced a new NaCTSO security assessment product that has been applied to Guildhall, Barbican, Tower Bridge, CCC, Mansion House and Leadenhall Market.</p> <p>The Protect Duty is anticipated and this is expected to create an additional level of governance but there is a high degree of confidence that City sites already exceed anything the Act will introduce.</p> | Simon Causer | 25-Apr-2024 | 01-Jun-2024 |