

Top red risks only - short summary by department

Report Type: Risks Report
Generated on: 24 June 2024



Rows are sorted by Risk Score







Department Description Barbican Centre

Department Description: Barbican Centre 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
BBC Buildgs 027	Failure to maintain and renew Buildings and Estates Infrastructure	8	4	32		16 Jun 2024	4	1	4		31-Dec-2025	Reduce	
BBC H&S 002	Failure to deal with Emergency/Major Incident/Risk of Terrorism	8	2	16		16 Jun 2024	8	1	8		30-Sep-2024	Reduce	
BBC H&S 005	Non-compliance with Fire regulations	8	2	16		16 Jun 2024	2	1	2		31-Dec-2025	Reduce	




Department Description Chamberlain's

Department Description: Chamberlain's 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
CHB 002	Housing Revenue Account Financials	4	4	16		21 May 2024	4	2	8		31-May-2025	Reduce	
CHB004	Casual Staff Pensions Entitlement/Enrolments	4	4	16		30 Apr 2024	2	2	4		31-Dec-2024	Reduce	







Department Description City of London Freeman's School

Department Description: City of London Freeman's 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
CLF-016	Financial Sustainability	4	4	16		16 Apr 2024	2	2	4		31-Aug-2025	Reduce	










Department Description City Junior School

Department Description: City Junior School 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
CJS 001	Inadequate finances or financial plans	4	4	16		20 May 2024	2	3	6		31-Dec-2024	Reduce	
CJS 004	Failure to Maintain Buildings and Site	4	4	16		20 May 2024	2	2	4		31-Dec-2024	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-07	School facilities (SA5-Operations)	8	3	24		09 May 2024	4	3	12		31-Dec-2024	Reduce	
CLSG-01	External pressures on financial model (SA5-Operations)	4	4	16		09 May 2024	4	3	12		31-Dec-2024	Reduce	
CLSG-13	Governance	4	4	16		06 Jun 2024	4	3	12		31-Dec-2024	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 MKT WM 001	MCP disruption / cancellation necessitating the Markets remaining in end-of-life/ deteriorating market infrastructure.	8	3	24		25 Apr 2024	4	1	4		31-Dec-2026	Reduce	
SUR SMT 005	Construction and Service Contracts Price Inflation beyond that which was anticipated or planned	4	4	16		13 Jun 2024	2	3	6		31-Mar-2025	Reduce	
SUR SMT 006	Construction Consultancy Management	4	4	16		21 Jun 2024	4	1	4		31-Mar-2025	Reduce	
SUR SMT 009	Recruitment and retention of property professional	4	4	16		12 Jun 2024	4	2	8		31-Mar-2025	Reduce	
SUR SMT 011	Contractor Failure	4	4	16		13 Jun 2024	2	2	4		31-Mar-2025	Reduce	




Department Description Department of Community & Children’s Services

Department Description: Department of Community & Children’s Services 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
DCCS HS 007	Blake Tower – Barbican Estate	4	4	16		25 Apr 2024	2	2	4		27-Sep-2024	Reduce	



Department Description Environment

Department Description: Environment 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
ENV-SLT 001	Maintenance and renewal of physical assets	4	4	16		07 Jun 2024	2	3	6		31-Mar-2025	Reduce	



Department Description Guildhall School of Music and Drama

Department Description: Guildhall School of Music and Drama 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
GSMD DDP 002	Reduced Recruitment and Retention of Key Staff	4	4	16		26 Apr 2024	2	2	4		31-Dec-2024	Reduce	<hr/>

Department Description Town Clerk's

Department Description: Town Clerk'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
TC DTC PA 03	Fraud and Cyber Crime Reporting & Analysis Service (FCCRAS) Procurement	8	3	24		24 Apr 2024	8	2	16		31-Dec-2024	Reduce	<hr/>