

# Red Departmental Risks

## Short summary by department

Generated on: 16 October 2024






Rows are sorted by Risk Score



### Barbican Centre (4 risks)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	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		05 Sep 2024	4	1	4		31 Dec 2025	Reduce	
BBC Buildings 010	BBC Conservatory Glazing	8	3	24		05 Sep 2024	8	2	16		31 Dec 2026	Reduce	
BBC H&S 002	Failure to deal with Emergency/Major Incident/Risk of Terrorism	8	2	16		05 Sep 2024	8	1	8		30 Jun 2025	Reduce	
BBC H&S 005	Fire Regulation Compliance	8	2	16		05 Sep 2024	2	1	2		31 Dec 2025	Reduce	




### Chamberlain's Department (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
CHB 002	Housing Revenue Account Financials	4	4	16		04 Sep 2024	4	2	8		31 May 2025	Reduce	







### City of London Freemen's School (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
CLF-016	Financial Sustainability	4	4	16		29 Aug 2024	2	2	4		31 Aug 2025	Reduce	







### City Junior School (1 risk)













Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	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 Sep 2024	2	3	6		31 Dec 2024	Reduce	

### City of London Schools for Girls (2 risks)




Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
CLSG-01	External pressures on financial model (SA5-Operations)	4	4	16		02 Oct 2024	4	3	12		31 Dec 2024	Reduce	
CLSG-13	Governance	4	4	16		04 Oct 2024	4	3	12		31 Dec 2024	Reduce	

**City Surveyor's Department** (6 risks)




Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
SUR SMT 017	MCP disruption necessitating the Markets remaining in existing buildings, requiring further investment in maintenance works.	8	3	24		02 Sep 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		21 Aug 2024	2	3	6		31 Mar 2025	Reduce	

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	Target Impact	Target Likelihood	Target Risk Score	Target score	Target Date	Risk Approach	Flight Path
SUR SMT 006	Construction Consultancy Management	4	4	16		21 Aug 2024	4	1	4		31 Mar 2025	Reduce	
SUR SMT 009	Recruitment and retention of property professional	4	4	16		21 Aug 2024	4	2	8		31 Mar 2025	Reduce	
SUR SMT 011	Contractor Failure	4	4	16		21 Aug 2024	2	2	4		31 Mar 2025	Reduce	
SUR SMT 016	Investment Property Group staffing and Capacity	4	4	16		20 Aug 2024	2	1	2		31 Mar 2025	Reduce	




#### Department of Community & Children's Services (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	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		29 Aug 2024	2	2	4		31 Mar 2025	Reduce	



#### Environment Department (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	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		08 Oct 2024	2	3	6		31 Mar 2025	Reduce	

**Guildhall School of Music and Drama** (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	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		07 Oct 2024	2	2	4		31 Dec 2024	Reduce	

**Town Clerk's Department** (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Current score	Date Reviewed	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		29 Aug 2024	8	2	16		31 Dec 2024	Reduce	