





































Appendix 1: Risk Summary 2024-25

Risk Code	Title	Current Risk Rating	Risk Score	Actions Assessment	Risk Approach	Target Date	Risk Trend
DCCS HS 007	Blake Tower – Barbican Estate	R 	16		Reduce	31/03/25	
DCCS HS 003	Lone working	A 	12		Reduce		
DCCS HS 008	Delivery of Repairs & Maintenance services to Housing Residents	A 	12		Reduce	31//3/25	
CR17	Safeguarding	A 	8		Reduce		
DCCS 001	Departmental emergency response	A 	8		Reduce		
DCCS HS 002	Failure to carry out and review effective fire risk assessments for residential accommodation and commercial premises	A 	8		Reduce		
DCCS HS 005	Major works programme	A 	8		Reduce		
DCCS HS 006	Failure to deliver new homes programme	A 	8		Reduce		
DCCS CP 001	Commissioned contracts	A 	6		Reduce	31/03/25	
DCCS ED 003	Falling school rolls	A 	6		Reduce		
DCCS HS 001	Effective management and mitigation of Health and safety risks	A 	6		Reduce		
DCCS HS 004	Housing finance changes	A 	6		Reduce	31/03/25	

 Actions to mitigate the risk are in place and are being delivered to anticipated timescales. Risk Trend:  Unchanged since last report