

Top red risks only - short summary by department

Report Type: Risks Report

Generated on: 17 January 2025





Rows are sorted by Risk Score




Barbican Centre (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
BBC Buildings 027	Failure to maintain and renew Buildings and Estates Infrastructure	8	4	32		17-Dec-2024	4	1	4		30-Apr-2026	Reduce	
BBC Buildings 010	BBC Conservatory Glazing	8	3	24		17-Dec-2024	8	2	16		31-Dec-2029	Reduce	
BBC Buildings 001	Building Safety Act 2022 – High Risk Building Status	8	2	16		17-Dec-2024	4	1	4		31-Mar-2025		
BBC H&S 001	Safety Maturity	8	2	16		12-Dec-2024	2	1	2		31-Mar-2025		
BBC H&S 002	Failure to deal with Emergency/Major Incident/Risk of Terrorism	8	2	16		17-Dec-2024	8	1	8		30-Sep-2024	Reduce	
BBC H&S 005	Fire Regulation Compliance	8	2	16		12-Dec-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		09–Oct–2024	4	2	8		31–May–2025	Reduce	




City of London Freeman’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		1–Oct–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		19–Nov–2024	2	3	6		31–Dec–2024	Reduce	

City of London 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
CLS-FS-004	School's Affordability	4	4	16		18–Oct–2024	2	3	6		31–Aug–2025	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)	8	4	32		12-Dec-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 (5 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 005	Construction and Service Contracts Price Inflation beyond that which was anticipated or planned	4	4	16		09-Jan-2025	2	3	6		31-Mar-2025	Reduce	
SUR SMT 006	Construction Consultancy Management	4	4	16		09-Jan-2025	2	3	6		31-Mar-2025	Reduce	
SUR SMT 009	Recruitment and retention of property professional	4	4	16		10-Jan-2025	4	2	8		31-Mar-2025	Reduce	
SUR SMT 011	Contractor Failure	4	4	16		09-Jan-2025	2	3	6		31-Mar-2025	Reduce	
SUR SMT 017	Markets Parliamentary Bill	8	2	16		09-Jan-2025	4	1	4		31-Dec-2026	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		16-Dec-2024	2	2	4		30-Jun-2026	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		18-Dec-2024	2	3	6		31-Mar-2026	Reduce	

Guildhall School of Music and Drama (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
GSMD DDP 002	Reduced Recruitment and Retention of Key Staff	4	4	16		24-Oct-2024	2	2	4		31-Dec-2024	Reduce	
GSMD SUS 002	Inability to deliver a balanced and sustainable model over the School's Business Cycle	4	4	16		24-Oct-2024	2	2	4		31-May-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		13-Dec-2024	8	2	16		31-Jun-2025	Reduce	

