




## Appendix 1: Risk Summary 2025- 2026

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	30/06/2026	
DCCS HS 003	Lone working	A 	12		Reduce	31/12/2025	
DCCS HS 008	Delivery of Repairs & Maintenance services to Housing Residents	A 	12		Reduce	31/3/2026	
DCCS HS 009	Statutory Compliance Requirements	A 	12		Reduce	31/3/2026	
DCCS PE 001	Children and families safeguarding	A 	8		Reduce	31/3/2026	
DCCS PE 002	Adult Social Care Safeguarding	A 	8		Reduce	31/3/2026	
DCCS 001	Departmental emergency response	A 	8		Reduce	31/3/2026	
DCCS HS 002	Failure to carry out and review effective fire risk assessments for residential accommodation and commercial premises	A 	8		Reduce	31/12/2025	
DCCS HS 005	Major works programme	R 	16		Reduce	31/12/2025	
DCCS HS 006	Failure to deliver new homes programme	A 	8		Reduce	31/3/2026	
DCCS ED 005	Children's Centre Data	A 	6		Reduce	31/08/2025	
DCCS ED 003	Falling school rolls	A 	6		Reduce	31/3/2026	
DCCS HS 004	Housing finance changes	A 	6		Reduce	30/06/2025	