

Appendix 1 | Red departmental risks | Summary report

Generated on: 27 June 2025



Rows are sorted by Risk Score



Barbican Centre (4 risks)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
BBC Buildings 027	Failure to maintain and renew Buildings and Estates Infrastructure	8	4	32	4	1	4	30-Apr-2026	24	Reduce	23-May-2025
BBC Buildings 001	Building Safety Act 2022 – High Risk Building Status	8	3	24	4	2	8	30-Nov-2025	32	Avoid	23-May-2025
BBC H&S 001	Safety Maturity	8	2	16	2	1	2	30-Sep-2025	16	Reduce	23-May-2025
BBC H&S 002	Failure to deal with Emergency/Major Incident/Risk of Terrorism	8	2	16	8	1	8	31-Dec-2025	8	Reduce	27-Jun-2025



Chamberlain's Department (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
CHB 002	Housing Revenue Account Financials	4	4	16	4	2	8	30-Sept-2025	16	Reduce	23-Jun-2025







City of London Freeman's School (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
CLF-016	Financial Sustainability	4	4	16 	2	2	4 	31-Aug-2025	32 	Reduce	12-Jun-2025













City Junior School (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
CJS 001	Pressures on financial model	4	4	16 	4	3	12 	31-Dec-2025	1 	Reduce	16-May-2025







City of London Schools for Girls (2 risks)

Code	Title	Current Impact	Current Likelihood	Current Risk Score		Target Impact	Target Likelihood	Target Risk Score		Target Date	Original Risk Score	Risk Approach	Date Reviewed	
CLSG-01	External pressures on financial model (SA5-Operations)	8	4	32		4	3	12		30-Nov-2025	12		Reduce	26-Jun-2025
CLSG-13	Governance	4	4	16		4	3	12		31-Dec-2025	4		Reduce	06-May-2025

City Surveyor's Department (4 risks)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
SUR SMT 005	Construction and Service Contracts Price Inflation beyond that which was anticipated or planned	4	4	16 	2	3	6 	31-Mar-2026	12 	Reduce	23-May-2025
SUR SMT 006	Construction Consultancy Management	4	4	16 	2	3	6 	31-Mar-2026	8 	Reduce	23-May-2025
SUR SMT 011	Contractor Failure	4	4	16 	2	3	6 	31-Mar-2026	12 	Reduce	23-May-2025
SUR SMT 017	Extended Operation of Smithfield & Billingsgate Market Sites	8	2	16 	4	1	4 	31-Dec-2026	8 	Reduce	03-Jun-2025

Department of Community & Children's Services (2 risks)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
DCCS HS 005	Major works programme	4	4	16 	2	3	6 	31-Dec-2025	6 	Reduce	19-Jun-2025
DCCS HS 007	Blake Tower – Barbican Estate	4	4	16 	2	2	4 	30-Jun-2026	16 	Reduce	25-Jun-2025

Environment Department (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
ENV-SLT 001	Maintenance and renewal of physical assets	4	4	16 	2	3	6 	31-Mar-2026	16 	Reduce	23-Jun-2025

Guildhall School of Music and Drama (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
GSMD SUS 002	Inability to deliver a balanced and sustainable model over the School's Business Cycle	4	4	16 	2	2	4 	01-Apr-2026	16 	Reduce	16-May-2025

Town Clerk's Department (1 risk)

Code	Title	Current Impact	Current Likelihood	Current Risk Score	Target Impact	Target Likelihood	Target Risk Score	Target Date	Original Risk Score	Risk Approach	Date Reviewed
TC DTC PA 03	Fraud and Cyber Crime Reporting & Analysis Service (FCCRAS) Procurement	8	3	24 	8	2	16 	30-Sep-2025	24 	Reduce	24-June-2025