

APPENDIX 1

Community & Children's Services Committee - DCCS All Risks - Summary Report

Report Type: Risks Report

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Rows are sorted by Risk Score

Risk Level Description Departmental

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
DCCS HS 005	Major works programme	Likely	Major	16	Red	15-Aug-2025	6	31-Dec-2025	Constant	Reduce
DCCS HS 007	Blake Tower - Barbican Estate	Likely	Major	16	Red	22-Aug-2025	4	30-Jun-2026	Constant	Reduce
DCCS HS 003	Lone Working	Possible	Major	12	Amber	21-Aug-2025	8	31-Dec-2025	Constant	Reduce
DCCS HS 008	Delivery of Repairs & Maintenance services to City of London Housing residents	Possible	Major	12	Amber	21-Aug-2025	4	31-Mar-2026	Constant	Reduce
DCCS HS 009	Statutory Compliance Requirements	Possible	Major	12	Amber	15-Aug-2025	4	31-Mar-2026	Constant	Reduce
DCCS	Departmental emergency	Rare	Extreme	8	Amber	03-Sep-	8	31-Aug-	Constant	Accept

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
001	response					2025		2026		
DCCS HS 002	Failure to carry out and review effective Fire Risk Assessments for more than 5000 units of residential accommodation and a number of commercial units	Unlikely	Major	8	Amber	11-Aug-2025	4	31-Dec-2025	Constant	Reduce
DCCS HS 006	Failure to deliver new homes programme	Likely	Serious	8	Amber	15-Aug-2025	6	31-Mar-2025	Constant	Reduce
DCCS PE 001	Children and families safeguarding	Rare	Extreme	8	Amber	22-Aug-2025	8	31-Mar-2025	Constant	Accept
DCCS PE 002	Adult Social Care Safeguarding	Rare	Extreme	8	Amber	22-Aug-2025	8	31-Jul-2025	Constant	Accept
DCCS PE	Safeguarding	Unlikely	Major	8	Amber	25-Sep-2024	8	31-Mar-2025	Constant	Accept
DCCS ED 003	Falling School Rolls	Possible	Serious	6	Amber	26-Aug-2025	4	31-Mar-2025	Constant	Reduce
DCCS HS 001	Health and Safety procedures	Possible	Serious	6	Amber	15-Aug-2025	4	31-Dec-2024	Constant	Reduce
DCCS HS 004	Housing Finance Changes	Possible	Serious	6	Amber	23-May-2024	4	30-Jun-2025	Constant	Reduce

Risk Level Description Service

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
DCCS ED 004	Children's Centre Services Delivery change	Unlikely	Minor	2	Green	26-Aug-2025	2	28-Nov-2025	Decreasing	Accept