

ARMC - Red Departmental Risks - Summary Report

28 August 2025

Rows are sorted by Risk Score



Barbican Centre (4 risks)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
BBC Building s 027	Failure to maintain and renew Buildings and Estates Infrastructure	Likely	Extreme	32	Red	20-Aug-2025	4	30-Apr-2026	Constant	Reduce
BBC Building s 001	Building Safety Act 2022 - High Risk Building Status	Possible	Extreme	24	Red	21-Aug-2025	8	30-Nov-2025	Constant	Avoid
BBC H&S 001	Safety Maturity	Unlikely	Extreme	16	Red	21-Aug-2025	2	30-Sep-2025	Constant	Reduce
BBC H&S 002	Failure to deal with Emergency/Major Incident/Risk of Terrorism	Unlikely	Extreme	16	Red	21-Aug-2025	8	31-Dec-2025	Constant	Reduce

Appendix 2

Chamberlain's Department (1 risk)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
CHB 002	Housing Revenue Account Financials	Likely	Major	16	Red	23-Jun-2025	8	30-Sep-2025	Constant	Reduce

City of London Freeman's School (1 risk)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
CLF-016	Financial Sustainability	Likely	Major	16	Red	28-Aug-2025	4	31-Aug-2025	Constant	Reduce

City Junior School (1 risk)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
CJS 001	Pressures on financial model	Likely	Major	16	Red	04-Jul-2025	12	31-Dec-2025	Constant	Reduce

City of London Schools for Girls (2 risks)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
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Appendix 2

CLSG-01	External and internal pressures on financial model (SA5-Operations)	Likely	Extreme	32	<i>Red</i>	04-Jul-2025	12	30-Nov-2025	Constant	Reduce
CLSG-13	Governance	Likely	Major	16	<i>Red</i>	04-Jul-2025	12	31-Dec-2025	Constant	Reduce

City Surveyor's Department (2 risks)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
SUR SMT 006	Construction Consultancy Management	Likely	Major	16	<i>Red</i>	20-Aug-2025	6	31-Mar-2026	Constant	Reduce
SUR SMT 017	Extended Operation of Smithfield & Billingsgate Market Sites	Unlikely	Extreme	16	<i>Red</i>	20-Aug-2025	4	31-Dec-2026	Constant	Reduce

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

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	<i>Red</i>	15-Aug-2025	6	31-Dec-2025	Constant	Reduce
DCCS HS 007	Blake Tower - Barbican Estate	Likely	Major	16	<i>Red</i>	22-Aug-2025	4	30-Jun-2026	Constant	Reduce

Appendix 2

Environment (1 risk)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
ENV-SLT 001	Maintenance and renewal of physical assets	Likely	Major	16	Red	23-Jun-2025	6	31-Mar-2026	Constant	Reduce

Guildhall School of Music and Drama (1 risk)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
GSMD SUS 002	Inability to deliver a balanced and sustainable model over the School's Business Cycle	Likely	Major	16	Red	16-May-2025	4	01-Apr-2026	Constant	Reduce

Town Clerk's Department (1 risk)

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
TC DTC PA 03	Fraud and Cyber Crime Reporting & Analysis Service (FCCRAS) Procurement	Possible	Extreme	24	Red	24-Jun-2025	16	31-Dec-2025	Constant	Reduce