

ARMC - Red Departmental Risks - Summary Report

29 December 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 Buildings 027	Failure to maintain and renew Buildings and Estates Infrastructure	Likely	Extreme	32	Red	10-Nov-2025	4	30-Apr-2026	Constant	Reduce
BBC Buildings 001	Building Safety Act 2022 - High Risk Building Status	Possible	Extreme	24	Red	10-Nov-2025	8	31-Mar-2026	Constant	Avoid
BBC H&S 001	Safety Maturity	Unlikely	Extreme	16	Red	10-Nov-2025	2	31-Mar-2026	Constant	Reduce
BBC H&S 002	Failure to deal with Emergency/Major Incident/Risk of Terrorism	Unlikely	Extreme	16	Red	10-Nov-2025	8	31-Mar-2026	Constant	Reduce

City of London Freemen'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	30-Oct-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	06-Nov-2025	12	31-Aug-2026	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
CLSG-01	External and internal pressures on financial model (SA5-Operations)	Likely	Extreme	32	Red	19-Nov-2025	12	31-Aug-2026	Constant	Reduce
CLSG-13	Governance	Likely	Major	16	Red	19-Nov-2025	12	31-Aug-2026	Constant	Reduce

City Surveyor's (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	Red	19-Dec-2025	6	31-Mar-2026	Constant	Reduce
SUR SMT 017	Extended Operation of Smithfield & Billingsgate Market Sites	Unlikely	Extreme	16	Red	22-Dec-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	Red	15-Aug-2025	6	31-Mar-2026	Constant	Reduce
DCCS HS 007	Blake Tower - Barbican Estate	Likely	Major	16	Red	22-Aug-2025	4	30-Jun-2026	Constant	Reduce

Environment Department (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	25-Oct-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	<i>Red</i>	06-Nov-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	<i>Red</i>	24-Nov-2025	16	31-Dec-2025	Constant	Reduce