

Risk Ref	Risk Event	Movement / Change in Risk Score	Date of Last Movement	Current Rating	Target Rating	Risk Owner
ESWRS0001	Councils inability to meet demand for school places	↘ -10	7-Nov-13	15	9	Kate Bingham
DRA0016	Failure to meet the borough's housing targets	→	6-Feb-14	15	10	Aman Dalvi
ESW0001	Death or serious harm to a child or vulnerable adult that was or should have been in receipt of services, either from the council or a partner agency.	↘ -5	3-Mar-14	15	10	Robert McCulloch-Graham
RSB0019	Failure to maintain financial viability/financial balance in 2015/16 and future years through to 2020	↘ -5	23-May-14	15	10	Chris Holme
PPM0016	Failure of the Council's supply chain	→	6-Feb-14	12	8	Zamil Ahmed
LPGCOM0003	Failure to effectively manage the reputation of the Council	→	17-Apr-14	12	12	Stephen Halsey
LPGSE0001	Failure to achieve "One Tower Hamlets" and community cohesion	→	17-Apr-14	12	8	Louise Russell
LPGLS0001	Non-compliance with corporate governance procedures	→	17-Apr-14	12	8	Meic Sullivan-Gould
CLSCCB0001	There is a risk that the 'Corporate Health and Safety' requirements may not be followed as stipulated.	↗ 4	4-Aug-13	10	4	Andy Bamber
CLSCEH0002	There is a risk that, should a major incident take place affecting Council services, there will be insufficient back up arrangements in place.	↗ 4	8-Apr-14	10	6	Andy Bamber