

# De-escalated risks from corporate to directorate level Quarter 2 2014/5

## Appendix 4



Risk Ref	Risk Event	Movement / Change in Risk Score	Date of Last Movement	Current Rating	Target Rating	Risk Owner
CLPRPM0001	Secondary legislation put in place by April next year stopping Local Authorities using CCTV for parking enforcement.	↗ 4	19-Jun-14	16	16	Jamie Blake
DRD0010	Reducing resources, and the need for further savings, adversely affect the council's ability to effectively manage its asset portfolio	↗ 5	27-Mar-14	15	5	Ann Sutcliffe
RSB0023	Statement of Accounts drafted late or qualified opinion received	→	19-May-14	12	4	Kevin Miles
RM0009	Increased acts of significant fraud or corruption (both internal and external)	→	8-Jan-14	12	8	Chris Holme
CLB0019	There is a risk that the Council may be challenged in Court for making a formal decision under the 1967 Act, to retain for educational purposes the newly constructed Christ Church Primary School's nursery building, which is built on a disused burial ground. (The basic premise of the challenge is that the school had no right to erect the building, and that it is unlawful to erect the building on a disused burial ground, and that it should be demolished.)	→	10-Jul-14	12	8	Jamie Blake
ICT-SP0009	Failure of Council to maintain the expanded PSN (was GCSx CoCo) re-accreditation to allow central government connectivity/access.	↘ -5	3-Dec-13	10	5	Shirley Hamilton
LPGLS0002	Information Governance Framework is not fit for purpose	↘ -5	30-Jul-14	10	5	David Galpin
DRF0006	Failure to develop opportunities that improve the employment skills within the Tower Hamlets community	→	6-Feb-14	8	4	Andy Scott
DRA0009	Failure to deliver Decent Homes programme	↘ -2	26-Sep-14	8	5	Jackie Odunoye
CLSCCB0002	Failure to carry out fire safety risk assessments (FRAs) may lead to enforcement action be taken against the Council by the London Fire Brigade.  This issue should be transferred to D&R under the current Corporate Landlord Model.	→	27-Jul-09	6	4	David Tolley