

**TO: PLANNING AND TRANSPORTATION COMMITTEE**  
**FROM: AUDIT AND RISK MANAGEMENT COMMITTEE**

**10 SEPTEMBER 2019**  
**16 JULY 2019**

## **11. DEEP DIVE RISK REVIEW**

### **a) CR20 - Road Safety**

Members received a report of the Director for the Built Environment relative to a Deep Dive of CR20 Road Safety, as the risk had recently been reviewed and revised. As a result of the revision, the effect had been updated to describe the impacts of collisions on victims, and cause had been updated to reflect the adoption of the City of London Transport Strategy. It was further noted that the target date was in line with the timing to update the Transport Strategy. Members noted that the likelihood of 2 (unlikely) was insufficient, and should be increased to 3 (possible).

RESOLVED, that – the report be received and its contents noted, and the likelihood be increased from 2 to 3, increasing the current risk score to 24.