

Risk No.	Risk	Risk Owner	Existing Controls	Current Risk				Planned Action(s)	Target Risk		
				Likelihood	Impact	Rating	Direction		Likelihood	Impact	Rating
DRAFT CR-20	<p><b>Cause:</b> Limited space on the City's medieval road network to cope with the increased use of the highway by vehicles and pedestrians / cyclists within the City of London. Interventions &amp; legal processes take time to deliver</p> <p><b>Event:</b> The number of casualties occurring in the City rises instead of reducing.</p> <p><b>Effect:</b> City's reputation and credibility is adversely impacted with businesses and/or the public considering that the Corporation is not taking sufficient action to protect vulnerable road users; adverse coverage on national and local media,</p>	Carolyn Dwyer - Director of the Built Environment		Likely	Major	R	↔	<p>In addition to the actions already being implemented which include:</p> <ul style="list-style-type: none"> <li>• Delivery of the Road Danger Reduction Plan</li> <li>• Partnership Working</li> <li>• Annual Road Safety Education, Training Publicity Programme</li> </ul> <p>We have, since the fatality at Bank Junction in June 2015, agreed to:</p> <ul style="list-style-type: none"> <li>• Implement a joint City of London Corporation &amp; City of London Police Road Safety/Safer Transport Team</li> <li>• Work to redesign Bank Junction in a shorter timescale</li> <li>• Undertake, in the short term, temporary experimental works at Bank Junction</li> <li>• Work with PRO to deliver a Road Safety Communications Strategy</li> <li>• Explore embedding vehicle and driver safety in all City contracts</li> </ul>	Possible	Serious	A

## Additional Actions

Action Description	Desired Outcome (What will the action achieve?)	Original Due Date	Due Date	Planned Start Date	Actual Start Date	Action Owner (staff member responsible for this action)
Implement a joint City of London Corporation & City of London Police Road Safety/Safer Transport Team	A comprehensive programme of measures to improve road safety and change behaviour through education and enforcement.	November 2015	November 2015	July 2015	July 2015	Doug Wilkinson
Work to redesign Bank junction	Safer junction and improved sense of place	Build commencement Autumn 2018-duration dependant on agreed scheme	Viability of bringing the scheme forward being reviewed with TfL	December 2013	December 2013	Iain Simmons
Work with TfL to explore and, where practicable, deliver short term design/operational improvements to Bank Junction	Working with TfL to explore and then deliver short term design/operational measures that will reduce road danger at the bank Junction thereby achieving improved safety for vulnerable road users.	Delivery of identified improvements asap Committee report reviewing progress February 2016	Delivery of identified improvements asap Committee report reviewing progress February 2016	September 2015	September 2015	Steve Presland
Work with the Corporation's Public Relations Office to deliver a Road Safety Communications Strategy	To make businesses and public better aware of the activities of the RDR partnership and build City reputation for successful and innovative RDR delivery	31 October 2015	31 October 2015	September 2015	September 2015	Iain Simmons
Explore embedding vehicle and driver safety in all City contracts	All fleet operating businesses contracting with the City would be at least bronze members of TfL's Fleet Operators Recognition Scheme (FORS). This would mean emphasis on safer vehicles and drivers well trained in cycle safety.	April 2016	April 2016	August 2015	August 2015	Steve Presland