

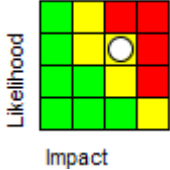
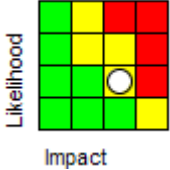
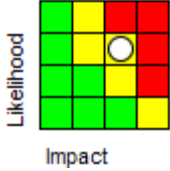
Appendix B

# Markets Risk Register Summary Report

**Report Type:** Risks Report

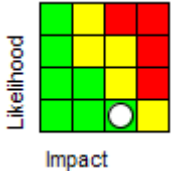
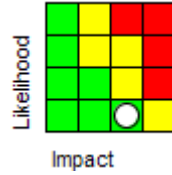
**Report Author:** John Smith

**Generated on:** 27 April 2016

Code	Description (Cause, Event, Impact)	Risk owner	Current Risk Matrix	Target Risk Matrix	Target Date
MCP-NS 001	<p><b>Cause:</b> Over 200 forklift trucks operate on the New Spitalfields Market site.</p> <p><b>Event:</b> There is a serious risk of injury or death of a pedestrian if vehicle movements in this constrained space are not appropriately managed and controlled.</p> <p><b>Effect:</b> An accident involving a pedestrian and a vehicle which resulted in a serious injury or fatality could result in prosecution, a fine, reputational damage for the City and have an adverse impact on the operation and sustainability of the service.</p>	Ben Milligan			02-Jan-2017
MCP-SM 001	<p><b>Cause:</b> A lack of suitable and sufficient training and adequate management controls in relation to Heavy Goods Vehicle banksman activities undertaken by staff</p>	Matthew Hill			30-Nov-2016

Code	Description (Cause, Event, Impact)	Risk owner	Current Risk Matrix	Target Risk Matrix	Target Date
	<p>employed by Smithfield Market tenants.</p> <p><b>Event:</b> Serious or fatal injury to members of the public, market staff and other service users caused by uncontrolled or unguided reversing vehicles.</p> <p><b>Effect:</b> Realisation of this risk could result in a prosecution, fine and reputational damage for the City.</p>				
MCP-SM 002	<p><b>Cause:</b> Inadequate management and maintenance of the cooling towers at Smithfield Market.</p> <p><b>Event:</b> An outbreak of Legionellosis associated with these towers. St Bartholomew's Hospital is within the drift area of these towers which exacerbates the impact of this risk due to the close proximity of susceptible persons.</p> <p><b>Effect:</b> If this risk were to be realised it would result in prosecution, a fine and reputational damage for the City.</p>	David Smith			31-Jul-2016
MCP-SM 003	<p><b>Cause:</b> Vehicular traffic streams enter East Poultry Avenue at Smithfield Market from opposing directions without physical traffic calming measures in place or a marked pedestrian crossing point.</p>	Matthew Hill			31-Dec-2016

Code	Description (Cause, Event, Impact)	Risk owner	Current Risk Matrix	Target Risk Matrix	Target Date
	<p>This forces vehicles to speed through this junction vying for road space.</p> <p><b>Event:</b> Road Traffic Accident resulting in fatality or serious injury to pedestrians crossing between market buildings on East Poultry Avenue.</p> <p><b>Effect:</b> This crossing point between market buildings would be considered as part of the workplace under current health &amp; safety legislation which could result in prosecution, a fine and reputational damage for the City following a serious accident or fatality.</p>				
MCP-SM 004	<p><b>cause:</b> Failed condenser water supply.</p> <p><b>Event:</b> Shutdown of essential water supply to market.</p> <p><b>Impact:</b> Realisation of this risk could result in a prosecution, fine and reputational damage for the City.</p>	Matthew Hill			30-Sep-2016
MCP-SM 005	<p><b>Cause:</b> Failed electricity power supply.</p> <p><b>Event:</b> Breakdown of essential electricity supply for the market.</p> <p><b>Impact:</b> If this risk were to be</p>	Matthew Hill			30-Dec-2016

Code	Description (Cause, Event, Impact)	Risk owner	Current Risk Matrix	Target Risk Matrix	Target Date
	realised it would result in loss of trade, reputational damage and civil litigation resulting from loss of trade and produce.				
MCP-SM 006	<p><b>Cause:</b> Failure to achieve Food Hygiene accreditation.</p> <p><b>Event:</b> Closure of the Market as a result of not retaining approval under Food Hygiene Regulations.</p> <p><b>Impact:</b> Unable to facilitate operation of Market premises, reputational damage to Smithfield Market, City Corporation and Market traders. Possible civil litigation for loss of business and reputational damage.</p>	Matthew Hill			30-Dec-2016

# Departmental Health and Safety Management Structure

