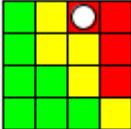
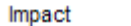
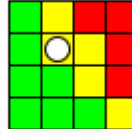
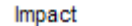



# PH&ES Committee Risk Report

Report Author: John Smith

Generated on: 10 May 2018




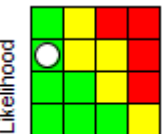

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>CR21 Air Quality</b>  07-Oct-2015 Jon Avern	<p><b>Cause:</b> Small particulate pollution has chronic health impacts from long term exposure at very low concentrations and is in evidence within the City and central London. There is also a health impact associated with long term and short term exposure to nitrogen dioxide.</p> <p><b>Event:</b> Under certain atmospheric conditions there is a higher probability of poor air quality within the City and it is more likely that residents, workers and visitors would suffer the acute consequences.</p> <p><b>Effect:</b> The consequences both acute and chronic may include:            An increase in hospital referrals placed upon both emergency services and the NHS for those already suffering from respiratory or cardiovascular conditions (it may also place a strain on City social services).            An increase in deaths, particularly of those already suffering from respiratory or cardiovascular conditions (both residents and workers).            Economic costs such as acting as a deterrent of businesses coming to London or staying and financial penalties for non-compliance with air quality limits.            Persistent poor air quality may affect the longer term health of the City population.            Persistent poor air quality may attract adverse media coverage making the City seem a less attractive place to live and work.</p>	Likelihood  Impact 	16	No change from previous assessment. Although measured levels of air pollution are going down across the City, nitrogen dioxide still remains above the health based limits despite a number of measures to bring levels of pollution down  <b>09 May 2018</b>	Likelihood  Impact 	6	31-Dec-2020	  Constant

## Appendix E

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
CR21 001a Implement policies	Implement the policies contained in the City of London Air Quality Strategy 2015-2020. The strategy contains 10 policy areas with 60 specific actions. An annual report will be produced demonstrating progress with each action.	This action is now complete.	Jon Averbs	06-Oct-2016	31-Aug-2016
CR21 001b Review Air Quality	Review and assess air quality in line with statutory obligations of the Environment Act 1995. Submit all relevant statutory reports. Approval of all reports by Defra and the GLA will demonstrate compliance with statutory obligations.	This action is now complete.	Jon Averbs	06-Oct-2016	31-Aug-2016
CR21 001c Become an Exemplar Borough	Ensure the City Corporation becomes a Mayor of London Exemplar Borough for air quality.	This action is now complete.	Jon Averbs	06-Oct-2016	29-Dec-2017
CR21 001d Develop communication s strategy.	Develop and implement a robust communications strategy to ensure people have sufficient information to reduce their exposure on days of 'high' air pollution.	This is now complete.	Jon Averbs	29-Aug-2017	31-Mar-2017
CR21 001e Develop plan	Develop and implement a plan for reducing the impact of diesel vehicles on air pollution in the Square Mile. This is to complement the work being undertaken by the Mayor of London to reduce air pollution in the central zone through the implementation of the Ultra Low Emission Zone.	The City is producing a draft Transport Strategy which will contain measures to reduce the amount of diesel vehicles in the Square Mile.	Jon Averbs	04-May-2018	31-Dec-2018
CR21 001f Investigate options to reduce emissions.	Investigate options to reduce emissions from combustion plant in the City using local legislation.	Local legislation will be utilised to investigate options for the reduction of emissions from combustion plant in the City.	Jon Averbs	04-May-2018	31-Dec-2018
CR21 001g Refresh AQ Strategy	Refresh the City of London Air Quality Strategy	Officers are to refresh the City of London Air Quality Strategy by March 2019.	Jon Averbs	04-May-2018	29-Mar-2019
CR21 001h Update AQ Supplementary	Update the City Air Quality Supplementary Planning Document in line with the London Plan.	The City Air Quality Supplementary Planning Document is being updated n line with the London Plan.	Jon Averbs	04-May-2018	28-Dec-2018

## Appendix E

Planning Document					
CR21 001i Pilot ultra-low emission street.	Pilot an ultra-low emission street in the City of London.	Officers are planning to pilot an ultra-low emission street within the City of London.	Jon Avern	04-May-2018	31-Dec-2019

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>MCP-PHPP 001 Brexit</b>  08-Nov-2016 Jon Avern	<b>Cause:</b> UK decision to terminate membership of E.U (Brexit). <b>Event:</b> Legislative changes <b>Effect:</b> Increased risk to public, animal and environmental health. Increased risk to consumers. Reduction in income. Scarcity of qualified staff, e.g. Official Veterinarians (OVs). Potential for Increased workload depending on agreement reached.	 Likelihood Impact	12	Further report submitted to PH&ES Committee in March 2018. PH&PP Director is part of Government Working Party on Port Health controls and visited Rotterdam with the group. Briefing note prepared for P&R Chairmen and way forward for lobbying agreed with internal Working Group. Next report due to committee in July.  <b>10 May 2018</b>	 Likelihood Impact	3	31-Dec-2020	  Constant

Action no, Title,	Description	Latest Note			Managed By	Latest Note Date	Due Date
MCP-PHPP 001a Liaise with Government departments and agencies.	Contribute to UK Government Listening mode.	Meeting hosted by PH&PP for all Port Health authorities and relevant government departments. Future programme of meetings agreed.			Jon Avern	05-Apr-2018	31-Dec-2020
MCP-PHPP 001b Relevant legislation	Commission an independent report on the potential implications of the UK's exit from the EU on Animal Health and Port Health	The report has been completed.			Jon Avern	10-May-2018	30-Sep-2017
MCP-PHPP 001c Liaison with Remembrancer and other CoL depts.	Engage with stakeholders to assist in the identification of impacts and possible mitigations. Ensure Remembrancer and CoL depts are fully aware of the implications of Brexit on PH and PP and that they lobby accordingly.	Regular programme of meetings established, contributed to corporate briefing note, collaboration with other interested groups to commence.,			Jon Avern	05-Apr-2018	31-Dec-2020
MCP-PHPP-001d Respond promptly to developments	Respond promptly to policy decisions from the UK Government and the outcome of negotiations.	Transition period now agreed, so timescales extended to December 2020.			Jon Avern	05-Apr-2018	31-Dec-2020