

Appendix A(2) – Overview of All Risks (Port Health & Environmental Services Committee)

Reference	DBE/TPCL/3			
Owner	Department of the Built Environment / Transportation & Public Realm / Cleansing			
Risk Title	A fatal road accident	Impact	4	Likelihood 2 Risk 17
Risk Description	An accident involving a Member/employee/contractor on City of London business leading to a fatality. Possibility of a corporate manslaughter case against the Corporation.			
Further Actions	Liase with HR and trade unions to review drink/drug policies. Fully implement driving licence checking procedure.			
Reference	DBE/TPCL/1			
Owner	Department of the Built Environment / Transportation & Public Realm / Cleansing			
Risk Title	Major contractor goes into liquidation before selling business as a going concern	Impact	4	Likelihood 2 Risk 17
Risk Description	Major contractor goes into liquidation before selling business as a going concern			
Further Actions	Continue to monitor major contractor accounts - if cash flow issues worsen, make detailed contingency plans. With regard to the waste contractor vehicles and premises are contractually secure, so plans would involve mainly personnel.			
Reference	DBE/TPCL/2			
Owner	Department of the Built Environment / Transportation & Public Realm / Cleansing			
Risk Title	Service failure by major contractor	Impact	3	Likelihood 2 Risk 10
Risk Description	Some aspect of service delivery could persistently fail to meet expectations either because tendered method statement unable to cope with actual needs or because the needs have changed since tendering.			
Further Actions	Review as part preparations for each Quarterly Partnership Board.			
Reference	DBE/TPCL/8			
Owner	Department of the Built Environment / Transportation & Public Realm / Cleansing			
Risk Title	Prohibition notice served on Cleansing fleet	Impact	3	Likelihood 1 Risk 6
Risk Description	Fleet owned and maintained by Enterprise			
Further Actions	Always ensure that at least one CoL Manager is appropriately professionally qualified and training is up to date.			

Reference DBE/TPCL/5

Owner Department of the Built Environment / Transportation & Public Realm / Cleansing

Risk Title

A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot

Impact 2 **Likelihood** 2 **Risk** 5

Risk Description

This could have several causes such as natural disaster, accident or terrorism/riot

Further Actions

Continuity plans (including the waste and Cleansing contractor plans) to be reviewed and updated. Cost benefit of insuring this risk to be explored.

Reference DBE/TPCL/4

Owner Department of the Built Environment / Transportation & Public Realm / Cleansing

Risk Title

City Streets/pavements not kept passable during times of snow

Impact 2 **Likelihood** 1 **Risk** 3

Risk Description

City Streets/pavements not kept passable during times of snow

Further Actions

Publish snow plan on website
