

## Appendix B(3) – Details of Red/Amber risks (Both Committees)

DBE/TPCT/8

Department of the Built Environment / Transportation & Public Realm / City Transportation

### Road Safety - people being killed as a result of changes to the highway or failure to rectify deficiencies

Increase in road accidents

Unmitigated ... Impact 4 Likelihood 5 Risk **23**

Status **Review signed off on 20 Aug 12 by Steve Presland**  
**Review due by 19 Nov 12**

Detailed Risk(s)

Specific Risk

Mitigation

Perceived failure to carry out duty of road safety on the highway. If design seen as contributory factor, personal and Corporate liability may arise

Formally adopted Road Safety Plan; keeping up with the latest regulations and best practise; close liaison with police to ensure an accurate database; regular reviews by skilled practitioners to ensure early actions aimed at prevention. Ensure that the Road safety staff are trained to carry out safety audits at an advanced level.

Mitigated ... Impact 3 Likelihood 3 Risk **13**

**Further Action**