

Appendix 2

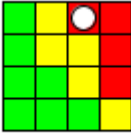
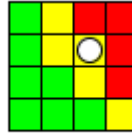

SUR City Bridges – Red Risks detailed report



Rows are sorted by Risk Score

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
SUR CB 003 City Bridges: - Substantial vessel strike 01-Nov-2018 Paul Wilkinson	Cause: Substantial Vessel strike Event: Structural damage to bridge Impact: Instability in bridge structure leading to possible collapse. Death / injury, disruption of traffic, reputational damage, additional costs to repair / replace	 Likelihood Impact	16	Minor bridge strike at Tower Bridge in early August. Inspections have been undertaken and no notifiable damage recorded. Discussions are continuing between CSD and DBE to ensure that risks are managed well. 06 Nov 2018	 Likelihood Impact	16	31-Mar-2019	 Constant

Action no	Description	Latest Note	Action owner	Latest Note Date	Due Date
SUR SMT 008a	Navigation controls	Navigation is controlled by the Port of London Authority and navigation lights fixed to bridges. Paul Monaghan is an on-going member of the River Crossings Liaison Group and is currently pursuing them for further meeting dates following their change in Chair. Paul Monaghan updates CSD at the quarterly meetings as to any actions, activities, or change in the risk status of this item.	Nicholas Gill; Peter Young	12-Oct-2018	31-Mar-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
SUR CB 006 City Bridges: - Wanton Damage / Terrorism 01-Nov-2018 Paul Wilkinson	Cause: Wanton Damage / Terrorism Event: Structural damage to bridge/s Impact: Instability in bridge structure , reputational damage, disruption to traffic, additional costs to repair / replace	Likelihood  Impact	16	Discussions are continuing between CSD and DBE to ensure that risks are managed well. DBE attended joint assessment workshop in July. 06 Nov 2018	Likelihood  Impact	12	31-Mar-2019	 Constant

Action no	Description	Latest Note	Action owner	Latest Note Date	Due Date
SUR SMT 006a	Counter Terrorism	Sequence of joint workshops were hosted by TFL over July. This involved TFL, the City Police, the MET Police and DBE. This investigated the risks associated with key bridges, with a different assessment made depending on the bridge. MET Police have yet to provide paperwork and are awaiting clearance to do so – will be assessed once received. Temporary mitigation by the Metropolitan Police remains in place, but this is not full Hostile Vehicle Mitigation.	Nicholas Gill; Paul Monaghan; Peter Young	06-Nov-2018	31-Mar-2019

[illegible]

Action no	Description	Latest Note	Action owner	Latest Note Date	Due Date
SUT SMT 007d	Tideway Tunnelling	Meetings are held with the Thames Tideway Tunnelling company both weekly and monthly to understand progress and any emerging concerns. Currently, the outputs of these meetings have not resulted in actions that the City of London need to progress, however a ‘watching brief’ will be maintained.	Nicholas Gill; Peter Young; Kurt Gagen (DBE)	12-Oct-2018	31-Mar-2021