

SUR City Bridges - detailed report EXCLUDING COMPLETED ACTIONS

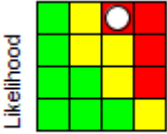
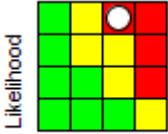

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Rows are sorted by Risk Score

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 strikes 01-Nov-2018 Paul Wilkinson	<p>Cause: Substantial Vessel strike</p> <p>Event: Structural damage to bridge</p> <p>Impact: Instability in bridge structure leading to possible collapse. Death / injury, disruption of traffic, reputational damage, additional costs to repair / replace</p>	 Likelihood Impact	16	<p>No recent bridge strike since the minor incident at Tower Bridge in early August (no notifiable damage).</p> <p>City Bridge Trust and Bridge House Estates are undertaking a governance review through an officer Task and Finish Group. The aspect of where risk ownership sits will be considered by this group in the new year.</p> <p>14 Dec 2018</p>	 Likelihood Impact	16	31-Mar-2019	 Constant

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
SUR CB 003a	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	Nicholas Gill; Peter Young	14-Dec-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 007 City Bridges: - Tunnelling for the Thames Tideway Tunnel 01-Nov-2018 Paul Wilkinson	<p>Cause: Tunnelling for the Thames Tideway Tunnel effects bridge structures</p> <p>Event: Bridge/s become inoperable or have reduced operability</p> <p>Impact: Closure, reputational damage, disruption to traffic, additional costs to repair / replace</p>	 <p>Likelihood</p> <p>Impact</p>	16	<p>The tunnelling is expected to conclude in 2019, and we will expect that this risk, should it not materialise, will diminish significantly from this time. Works are on-going presently (December 2018) near Blackfriars Bridge. Tunnelling is on programme at present.</p> <p>As tunnelling gets closer, we have a specialist engineering firm in place to advise the City of London Corporation on any impacts.</p> <p>City Bridge Trust and Bridge House Estates are undertaking a governance review through an officer Task and Finish Group. The aspect of where risk ownership sits will be considered by this group in the new year.</p> <p>14 Dec 2018</p>	 <p>Likelihood</p> <p>Impact</p>	16	31-Mar-2021	 Constant

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
SUR CB 007d	Tideway Tunnelling	<p>The City's Engineer, Paul Monaghan is working with the Comptroller and City Solicitor through the Development Consent Order and negotiated protection for the river crossings and, in the case of Tower Bridge, reduced face loss. He and the engineering team are working with the planning lead, Ted Rayment, to ensure that these requirements are being met. Regular weekly, monthly and quarterly meetings take place with the respective parts of TTT. For support they have the existing commission with an external engineering consultant appointed for the inspection of river crossings.</p>	Nicholas Gill; Peter Young	14-Dec-2018	31-Mar-2021

