SUR City Bridges - detailed report EXCLUDING COMPLETED ACTIONS

Report Author: Faith Bowman **Generated on:** 14 May 2019



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	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		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 2019. In the interim further discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow. 14 May 2019	Impact	16	31-Mar- 2020	Constant

Action no	Action description		Latest Note Date	Due Date
SUR CB 003a				31-Mar- 2020

		Young	
	Monaghan updates CSD at the quarterly meetings as to any actions, activities, or change in the		
	risk status of this item.		

SUR CB 006 City Bridges: - Wanton Damage / Terrorism Event: Structural damage to bridge/s Impact: Instability in bridge structure, reputational damage, disruption to traffic, additional costs to repair / replace 10 The Comptroller and City Solicitor has registered the City of London as interested party for the inquiry into the London Bridge incident. The organisation has been supporting this by providing correspondence as required. 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 2019. In the interim further discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow. 11 May 2019 Constant	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
	City Bridges: - Wanton Damage / Terrorism	Event: Structural damage to bridge/s Impact: Instability in bridge structure, reputational damage, disruption to traffic, additional costs to repair /		16	has registered the City of London as an interested party for the inquiry into the London Bridge incident. The organisation has been supporting this by providing correspondence as required. 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 2019. In the interim further discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow.	Impact	12	2020	,

Action no	Action description		Action owner	Latest Note Date	Due Date
SUR CB 006a		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		01-Mar- 2019	31-Mar- 2020
SUR CB 006b		The state of the s		01-Mar- 2019	31-Mar- 2020

Commented [GJ1]: I think our proposed activity should influence the impact of the risk rather than the likelihood (ie improved bridge security would lessen casualties of an event, rather than reduce possibility of the event)

 <u> </u>		
	Monaghan;	
	Peter	
	Young	

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating &	k 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	Cause: Tunnelling for the Thames Tideway Tunnel effects bridge structures Event: Bridge/s become inoperable or have reduced operability Impact: Closure, reputational damage, disruption to traffic, additional costs to repair / replace	Impact		The tunnelling is expected to conclude in 2019, although currently the tunnelling is slightly behind schedule. It is expected that this risk, should it not materialise, will diminish significantly from this time. Works are on-going presently (May 2019) near Blackfriars Bridge. 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 2019. In the interim further discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow. 14 May 2019	Impact	16	31-Mar- 2021	Constant

Action no	Action description			Latest Note Date	Due Date
SUR CB 007d		through the Development Consent Order and negotiated protection for the river crossings and,	Nicholas Gill; Peter Young		31-Mar- 2021

	appointed for the inspection of river crossings.		
SUR CB 007e	Tower Bridge has been in place for circa three years. Millennium Bridge has had its tensioning adjusted to account for any movement.	 	31-Mar- 2021