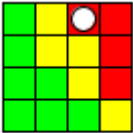
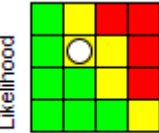





| Action no   | Action description  | Latest Note  | Action owner               | Latest Note Date | Due Date    |
|-------------|---------------------|--|----------------------------|------------------|-------------|
| SUR CB 003a | Navigation controls | Navigation is controlled by the Port of London Authority and navigation lights fixed to bridges. Paul Monaghan is an on-going member of the River Crossings Liaison Group. This Group has recently appointed a new Chair, and meetings have recommenced. 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 | 30-Oct-2019      | 31-Mar-2021 |

| 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  |
|---|--|--|------------------|---|---|-----------------|--------------------|--|
| <p><b>SUR CB 006</b><br/> <b>City Bridges: -</b><br/> <b>Wanton</b><br/> <b>Damage /</b><br/> <b>Terrorism</b></p> <p>01-Nov-2018<br/> Paul Wilkinson</p> | <p><b>Cause:</b> Wanton Damage / Terrorism<br/> <b>Event:</b> Structural damage to bridge/s<br/> <b>Impact:</b> Instability in bridge structure , reputational damage, disruption to traffic, additional costs to repair / replace</p> | <p>Likelihood</p>  <p>Impact</p> | <p><b>16</b></p> | <p>The inquest into the events on London Bridge recently concluded. The City of London was an interested party in this inquest and provided support relating to correspondence and information.</p> <p>The Coroner will make recommendations following the London Bridge inquest, some of which may pertain to the City of London.</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. The Group is expected to report formally in 2020.</p> <p>In the interim discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow. A draft of this agreement is currently under discussion</p> <p>and should be finalised and in place by November</p> <p><b>30 Oct 2019</b></p> | <p>Likelihood</p>  <p>Impact</p> | <p><b>6</b></p> | <p>31-Mar-2020</p> | <p></p> <p>Constant</p> |

| Action no   | Action description | Latest Note   | Action owner                              | Latest Note Date | Due Date    |
|-------------|--------------------|---|---|------------------|-------------|
| SUR CB 006a | Counter Terrorism  | <p>Sequence of joint workshops were hosted by TFL over July. These related to Threat Assessments for the bridges. The meetings 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.</p> <p>When TFL assess the overall risk, they applied a higher risk impact than the City currently assesses. However, this relates to the overall risk, rather than the element for which the City of London Corporation, and the City Surveyor's Department, is responsible.</p> <p>TFL and DBE will be holding a meeting relating to the threat assessments for the bridges. TFL will be taking the lead in terms of the response.<br/>Temporary mitigation by the Metropolitan Police remains in place, but this is not full Hostile Vehicle Mitigation..</p> | Nicholas Gill; Paul Monaghan; Peter Young | 30-Oct-2019      | 31-Mar-2020 |
| SUR CB 006b | Policing           | The City of London Police receive funding from Bridge House Estates to provide policing to the City Bridges. Consideration to increase funding to the City of London Police from 01/04/2020.  | Nicholas Gill; Paul Monaghan; Peter Young | 30-Oct-2019      | 31-Mar-2020 |



| Action no   | Action description | Latest Note   | Action owner                              | Latest Note Date | Due Date    |
|-------------|--------------------|---|---|------------------|-------------|
| SUR CB 007d | Tideway Tunnelling | 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. | Nicholas Gill; Peter Young                | 30-Oct-2019      | 31-Mar-2021 |
| SUR CB 007e | Monitoring & Works | Monitoring is on-going on the bridge sites to ensure that risks are managed. Monitoring at Tower Bridge has been in place for circa three years. Millennium Bridge has had its tensioning adjusted to account for any movement.   | Nicholas Gill; Paul Monaghan; Peter Young | 30-Oct-2019      | 31-Mar-2021 |