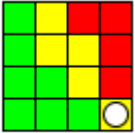
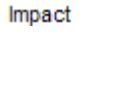

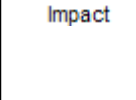



DBE Corporate & Departmental Risks *(Port Health & Environmental Services Committee)*

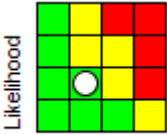
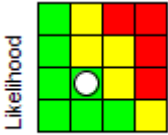

APPENDIX 2

Report Author: Richard Steele

Generated on: 06 December 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
DBE-TP-01 Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business 13-Mar-2015 Vince Dignam	Cause: A member of staff/contractor who is unfit or unqualified to drive causes ... Event: a road traffic collision which results in ... Impact: death or injury; financial claim	Likelihood  Impact 	8	96.2% of City of London staff have completed Driver Check and 97.1% of staff who have been identified, through Driver Check, as drivers (or managers of drivers) have completed the Corporate Transport Policy online training course. The overall compliance is now 94.8%. 06 Dec 2019	Likelihood  Impact 	8	31-Dec-2020	 Constant

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
DBE-TP-01c Business As Usual Mitigation	Monitor the percentage of City of London staff who have completed Driver Check and ensure that it remains above 92.5% Monitor the percentage of City of London staff who have been identified, through Driver Check, as drivers (or managers of drivers) who have completed the Corporate Transport Policy online training course and ensure that it remains above 92.5%. Monitor overall completion rates for both driver check and the online training course and ensure that it remains above 92.5%. Monitor the collection and periodic monitoring of driver licence details (and, in the case of grey fleet drivers, vehicle details).	96.2% of City of London staff have completed Driver Check and 97.1% of staff who have been identified, through Driver Check, as drivers (or managers of drivers) have completed the Corporate Transport Policy online training course. The overall compliance is now 94.8%.	Jim Graham	06-Dec-2019	31-Dec-2020

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
DBE-TP-07 A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot 27-Mar-2015 Zahur Khan	Cause: A major incident, such as flooding or fire Event: Walbrook Wharf unusable as a depot Impact: Unable to clean streets; collect waste or maintain City of London Police vehicles. City of London unable to meet its contractual arrangements with third parties who use the depot for their commercial purposes.	 Likelihood	4	A tabletop Business Continuity exercise was held on 31 Oct 19 during which the contractor demonstrated, in slow time, their ability to continue to deliver services to an acceptable (albeit marginally degraded) standard when denied access to Walbrook Wharf. A further exercise will be held in 2020. 06 Dec 2019	 Likelihood	4	31-Dec-2020	 Constant

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
DBE-TP-07a Business Continuity exercise	Conduct annual DBE business continuity exercise	A tabletop Business Continuity exercise was held on 31 Oct 19 during which the contractor demonstrated, in slow time, their ability to continue to deliver services to an acceptable (albeit marginally degraded) standard when denied access to Walbrook Wharf. A further exercise will be held in 2020.	Zahur Khan	06-Dec-2019	31-Dec-2020