

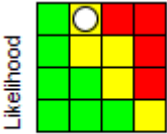
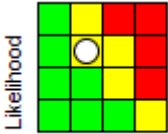



Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CR20l Road danger reduction and Vision Zero	A programme of projects to reduce road danger on the City's streets including: <ul style="list-style-type: none"> <li>• Bank on Safety and All Change at Bank</li> <li>• RDR engineering programme</li> <li>• 15mph traffic limit</li> <li>• Ludgate Circus (lead by TfL)</li> </ul>	The Bank on Safety interim scheme continues and is expected to complete in September. Pavement widening has been completed and with work on signals underway in collaboration with TfL. The 15mph request to DfT will be submitted in autumn 2020. We have supported TfL's temporary interventions to improve safety and enable social distancing on Bishopsgate and Gracechurch Street. A range of on-street measures to enable the safe return of the City's workforce and support COVID-19 recovery are being delivered. Current and future road danger reduction projects will be outlined in the 2020/21 - 2022/23 Transport Strategy Delivery Plan which is due to go to Committee in September.	Zahur Khan	13-Aug-2020	31-Mar-2022
CR20m Road Danger Reduction campaigns and engagement	Campaigns and engagement activities to encourage safe behaviours and promote safe vehicles, including: <ul style="list-style-type: none"> <li>• Active City Network</li> <li>• User and stakeholder liaison</li> <li>• Schools programme</li> </ul>	Continuing to work with City of London Police on engagement and enforcement to support COVID-19 measures. Developing campaigns to encourage safe and considerate behaviours by all street users while temporary changes and social distancing requirements are in place. Current and future road danger reduction campaigns and activities will be outlined in the 2020/21 - 2022/23 Transport Strategy Delivery Plan which is due to go to Committee in September.	Zahur Khan	13-Aug-2020	31-Mar-2022



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DBE-PP-01a Business as usual mitigating controls	(1) Ongoing monitoring of government regulations; (2) continue monitor progress of, and seek to influence, forthcoming legislation	<p>Whilst this risk (at 12) is above appetite (8) to reduce the risk to appetite would require increased engagement by the City Corporation's Senior Members with Government, Opposition and the GLA to ensure that national and strategic policy is always appropriate for the City.</p> <p>We continue to monitor draft regulations to ensure they reflect or that changes can be sought to accord with City Corporation priorities.</p> <p>The City Corporation has made its case on outstanding matters in the Draft London Plan at the Examination in Public earlier this year. The Inspectors' Panel Report has been published and recommended changes are broadly favourable.</p> <p>The National Planning Policy Framework (NPPF) published in July 2018 did not address all the City's concerns and subsequent relaxations of Permitted Development Rights and revisions to the Use Classes Order have caused further concerns. The Planning White Paper published August 2020 for consultation proposes radical changes to the planning system that could have a significant impact on plan-making and development management in the City. The City Corporation will respond to this consultation to raise its issues of concern.</p>	Paul Beckett	12-Aug-2020	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
<b>DBE-TP-03</b> <b>Major Projects and key programmes not delivered as TfL funding not received</b> 27-Mar-2015 Bruce McVean	Cause: City of London fail to bid at the appropriate time or City of London lose credibility with TfL or Reduced funding from TfL Event: TfL funding for Local Investment Plan ceased or significantly reduced Impact: Unable to deliver highway investment & improvement programmes	 Likelihood	8	LIP and Liveable Neighbourhood funding is currently suspended and we are awaiting confirmation of future allocations. Bids to the Streetspace fund for Phases 1 and 2 of the City's COVID-19 recovery programme were successful. <b>11 Aug 2020</b>	 Likelihood	6	31-Nov-2021	  Constant

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DBE-TP-03a Annual Spending Submission	Send Annual Spending Submission to TfL	2021/22 Annual Spending Submission will be considered by Committee and submitted to TfL in November.	Bruce McVean	15-May-2020	29-Nov-2020
DBE-TP-03b TfL meetings	Conduct quarterly meetings with TfL-	Frequent meetings and discussions relating to COVID-19 recovery and Streetspace funding. LIP quarterly meetings currently on hold while funding is suspended.	Bruce McVean	11-Aug-2020	31-Mar-2021
DBE-TP-03c TfL Bid Process	Submit bid(s) in line with TfL timetable (e.g. Liveable Neighbourhoods)	Opportunities to participation in future bidding rounds will be kept under review.	Bruce McVean	15-May-2020	30-Nov-2020



