

Port Health & Public Protection

Corporate and Departmental Risks (excluding completed actions)

Report Author: Joanne Hill

Generated: 2 September 2021

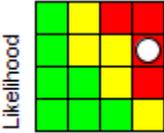
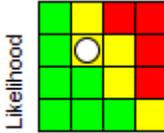


Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
CR21 Air Quality 07-Oct-2015 Ruth Calderwood	<p>Cause: Levels of air pollution in the City, specifically nitrogen dioxide and fine particles, impact on the health of residents, workers and visitors. The City Corporation has a statutory duty to take action to improve local air quality.</p> <p>Event: The City of London Corporation is insufficiently proactive and resourced, and does not have the right level of competent staff, to be able to fulfil statutory obligations, as a minimum, in order to lower levels of air pollution and reduce the impact of existing air pollution on the health of residents, workers and visitors.</p> <p>Effect: The City Corporation does not fulfil statutory obligations and air pollution remains a problem, impacting on health. Potential for legal action against the Corporation for failure to deliver obligations and protect health. Adverse effect on ability to deliver outcomes 2 and 11 of the Corporate Plan</p>	 Likelihood Impact	12	<p>The risk remains unchanged as the Environment Bill has not yet received Royal Assent and the updated WHO Guidelines have not been published. The contents of the Prevention of Future Deaths Report does not impact on the risk. Levels of air pollution fell due to the impact of the pandemic but are expected to increase once activity returns to the City.</p> <p>23 Aug 2021</p>	 Likelihood Impact	6	31-Dec-2024	
							Reduce	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CR21 001h	Develop baseline model for compliance assessment and publish annual report of air quality data	The 2020 assessment is complete, has been submitted to the GLA and Defra and is on the Corporation website.	Ruth Calderwood	23-Aug-2021	31-Dec-2025

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CR21 001i Compliant vehicles	100% of vehicles owned or leased by the CoL are electric or hybrid by 2025	<p>The following vehicle purchasing hierarchy continues to be implemented: fully electric; plug in hybrid; petrol hybrid, Euro VI petrol; Euro VI diesel</p> <p>We currently have 12 in service plus 3 petrol / electric hybrid. Five fully electric refuse collection vehicles are now used in our refuse collection contract. We have installed 20 new electric vehicle charge points to support our vehicles.</p> <p>In addition to 5 all electric RCVs, the Corporate refuse contract has 9 electric vehicles and 10 hybrid vehicles.</p>	Ruth Calderwood	23-Aug-2021	31-Dec-2025
CR21 001j Develop Private Members Bill	Develop and support an Emission Reduction Private Members Bill for London local authorities	An amendment to the Environment Bill based on the Emission Reduction Bill has been developed to be introduced in the House of Lords by Lord Tope. A meeting has been held with a Defra Minister to discuss the contents and meetings are taking place with Defra officials	Ruth Calderwood	23-Aug-2021	31-Dec-2021
CR21 001k Engine idling programme	Manage pan London idling vehicle engine programme	Further advertising campaign to be undertaken in November 2021. School and business workshops recommenced following the closures due to the impact of the pandemic	Ruth Calderwood	23-Aug-2021	31-Mar-2022
CR211 Compliance with NO2 target	Assess percentage compliance rate with NO2 target	Delay with external data ratification meant that assessment for % area compliance was delayed and is not yet available	Ruth Calderwood	23-Aug-2021	31-Dec-2024

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/Risk Approach	Current Risk score change indicator
MCP-PHPP 001 Brexit - Impact on Port Health and Animal Health 08-Nov-2016 Gavin Stedman	<p>Cause: The outcome of Brexit negotiations does not secure continuity of contracts, access to talent, ongoing grant funding and/or security of supply chains.</p> <p>Event: The City Corporation services fail to prepare appropriately for the end of the Brexit transition period on 31 December 2020. Uncertainty around the potential outcomes until it is too late to react.</p> <p>Effect: There are a range of potential impacts. The City Corporation's services are disrupted due to increases/changes in trade and as supply chains and contracts are reassessed, potentially increasing cost and reprioritisation of resources. Increased risk to public, animal and environmental health due to legislative changes. Increased risk and cost to consumers. Inadequate IT support if current EU software is replaced by bespoke UK systems that do not have sufficient functionality. Reduction in income if charging regimes are not established as part of Brexit. Potential for increased workload depending on whether agreement is reached from 'no deal' (check everything), through to no checks on EU products based and on risk via a full reciprocal arrangement (status quo).</p>	 <p>Likelihood</p> <p>Impact</p>	24	<p>On 11 March 2021, the government announced that the implementation of new border checks would be delayed for another six months, as follows:</p> <ul style="list-style-type: none"> • Stage 2 (documentary checks) will now commence in October 2021. • Stage 3 (full physical checks) will now commence in January 2022. • Live animal checks will commence from March 2022. <p>Port Health is in discussions with government departments regarding the details of stages 2 and 3, and this includes funding for 2021/22 and 2022/23.</p> <p>The current risk rating continues to be 'red' due to remaining uncertainties.</p> <p>02 Sep 2021</p>	 <p>Likelihood</p> <p>Impact</p>	6	01-Jan-2022	
							Reduce	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-PHPP 001c Liaison with Remembrancer and other CoL depts.	Engage with stakeholders to assist in the identification of impacts and possible mitigations. Ensure Remembrancer and CoL depts are fully aware of the implications of Brexit on PH and PP and that they lobby accordingly.	Our previous actions have been completed. We are awaiting more details about the next implementation stages before considering further lobbying.	Gavin Stedman	02-Sep-2021	01-Jan-2022

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MCP-PHPP 001d Respond promptly to developments	Respond promptly to policy decisions from the UK Government and the outcome of negotiations.	We are awaiting more details about the next implementation stages before considering further lobbying.	Gavin Stedman	02-Sep- 2021	01-Jan- 2022
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Port Health & Public Protection COVID-19 Risks (excluding completed actions)

Report Author: Joanne Hill

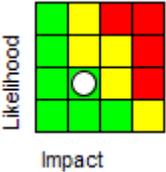
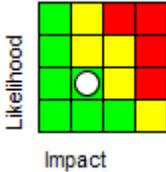
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Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
CVD19 SGPS 34 HARC Emerging recovery (M&CP) 01-Jun-2020 Robert Quest	<p>Cause: Rise in number of arrivals at Heathrow requires increased staff, so a greater risk of not being able to maintain social distancing. This is compounded by the size of the accommodation and lack of available space.</p> <p>Event: A whole shift having to self-isolate should one person develop COVID-19 symptoms.</p> <p>Impact: Failure to deliver service leading to reputational damage to the City. Full cost recovery not being achieved due to large numbers of animals in a consignment.</p>	 Likelihood Impact	8	<p>An 'OK to forward' procedure remains in place to even out consignments and help the service to be more efficient. We are aware that there are still many pets waiting to be exported to the UK.</p> <p>The Service continues to look at the potential for using other areas to provide greater capacity.</p> <p>Travel restrictions may impact this further as the year progresses.</p> <p>02 Sep 2021</p>	 Likelihood Impact	4	01-Jan-2022	
							Reduce	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CVD19 SGPS 34d Extend available space for staff.	Extend the amount of accommodation and available space for staff to work.	<p>The service is reviewing the possibilities and developing plans to provide increased space at the HARC which will allow greater throughput.</p> <p>The Service continues to look at the potential for using other areas to provide greater capacity.</p>	Robert Quest	02-Sep-2021	01-Jan-2022

Appendix 3b

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/Risk Approach	Current Risk score change indicator
CVD19 SGPS 20 HARC Animal Welfare (M&CP) 09-Apr-2020 Robert Quest	Cause: The spread of COVID-19 continues to escalate affecting key staff and businesses. Event: The reduction in airline operations and the loss of key staff. Failure to deliver statutory and critical services at the HARC. Impact: Loss of business results in a significant loss of income. Because of the specialist nature of some of the services we may be unable to fulfil our statutory duties leading to financial and reputational damage to the City. Staff shortages could also have an impact on the welfare of resident animals.		4	We are continuously monitoring staff availability and following current government guidance. Travel restrictions may impact this risk further as the year progresses. Trade levels remain positive and will be closely monitored. The current risk rating has been reduced to target, but we will continue to review the ongoing situation.		4	01-Jan-2022	 Constant
							Reduce	

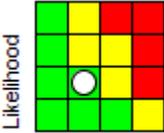
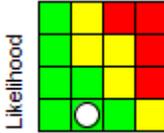
Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CVD19 SGPS 20f Keep risk under review	This risk will be kept under review.	The ongoing COVID situation will be kept under review and the risk updated as necessary.	Robert Quest	02-Sep-2021	01-Jan-2022

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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/Risk Approach	Current Risk score change indicator
CVD19 SGPS 21 Port Health Imported Food and Feed (M&CP) 09-Apr-2020 Peter Markwell	<p>Cause: The spread of COVID 19 causes loss of critical staff attendance.</p> <p>Event: The London Port Health Authority will struggle to maintain a minimum number of staff at inspection facilities that are required to carry out regulatory enforcement checks on food and feed required by DEFRA and the FSA amongst others. There will also be reduced throughput of imports.</p> <p>Effects: This will lead to delays and checks carried out by supplementary staff increase the risk of non- conforming import consignments of food and feed coming in and reduces our intelligence gathering ability. Reduced throughput will lead to loss of income to the City.</p>	<p>Likelihood</p> <p>Impact</p>	4	<p>So far in 2021, trade has remained high. This is under constant review and we will continue to monitor the situation.</p> <p>We are continuously monitoring staff availability and following current government guidance.</p> <p>The current risk rating has been reduced to target but we will continue to monitor the ongoing situation.</p> <p>02 Sep 2021</p>	<p>Likelihood</p> <p>Impact</p>	4	01-Jan-2022	<p>Constant</p>
							Reduce	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CVD19 SGPS 21f Keep risk under review	Keep risk under review.	The ongoing COVID situation will be kept under review and the risk updated as necessary.	Robert Quest	02-Sep-2021	01-Jan-2022

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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/Risk Approach	Current Risk score change indicator
CVD19 SGPS 22 Port Health Infectious disease control (M&CP) 09-Apr-2020 Peter Markwell	Cause: The spread of COVID 19 on a vessel prevents operation of the vessel. Event: Cruise ship operations disrupted and vessels unable to leave port. Effect: Health & welfare of staff on vessels adversely affected. Increased workload for Port Health staff. Risk to the welfare of Port Health staff and their ability to perform the wider Port Health role.	 Likelihood	4	The service continues to respond to cases that are highlighted by Maritime Declarations of Health. 02 Sep 2021	 Likelihood	2	01-Jan-2022	 Constant
							Reduce	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CVD19 SGPS 22c Infectious disease control.	Daily contact with vessels laid up at Tilbury and within the LPHA area regarding infectious disease control	The Port Health Service continues to liaise with the port, PHE and cruise lines regarding infectious disease control. Cruises recommenced on 28 June 2021.	Peter Markwell	02-Sep-2021	01-Jan-2022
CVD19 SGPS 22e Contact PHE	Contact with Public Health England to ensure standard advice procedures and comms.	Port Health is in contact with Thurrock PHE. This action is complete but will be kept under review.	Peter Markwell	02-Sep-2021	01-Jan-2022