

Appendix B: Wholesale Markets Risk Register

Report Author: Joanne Hill

Generated: 14 October 2021

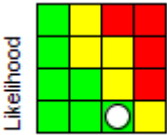
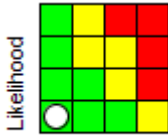


Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
MCP-SM 012 Building maintenance-management 29-Sep-2020 Ben Milligan	<p>Cause: The deterioration of physical assets due to the lack of adequate maintenance</p> <p>Event: Partial collapse or failure of structure.</p> <p>Effect: Serious harm to building occupiers and members of the public by exposure to various physical hazards</p> <p>Loss of use of physical assets through accident investigations and enforcement authority prohibitions, etc</p> <p>Financial losses through potential Health and Safety Executive (HSE) fees for intervention, prosecution, civil claims and reputational damage to the City.</p>	<p>Likelihood</p> <p>Impact</p>	8	<p>The survey reports have been received from City Surveyor's Department (CSD). Further site visits have taken place with consultants who are advising CoL on the practical solutions to the initial recommendations made by the contractors who produced the survey reports. Meetings have taken place with CSD to agree works and funding priorities. CSD are now drafting initial Project Initiation Documents for review and submission for funding approvals.</p> <p>11 Oct 2021</p>	<p>Likelihood</p> <p>Impact</p>	1	31-Dec-2021	
							Reduce	

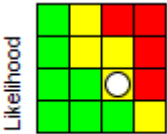
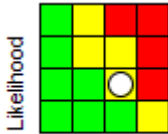

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-SM 012e	Works priorities and phasing in progress to be agreed with City Surveyor's Department (CSD). CSD to raise PIDs to continue with further surveys and pricing exercises.	The survey reports have been received from City Surveyor's Department (CSD). Further site visits have taken place with consultants who are advising CoL on the practical solutions to the initial recommendations made by the contractors who produced the survey reports. Meetings have taken place with CSD to agree works and funding priorities. CSD are now drafting initial Project Initiation Documents for review and submission for funding approvals.	Mark Sherlock	11-Oct-2021	31-Oct-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
MCP-BG 002 Building maintenance-management 29-Sep-2020 Daniel Ritchie	Cause: The deterioration of physical assets due to the lack of adequate maintenance Event: Partial collapse or failure of structure. Effect: Serious harm to building occupiers and members of the public by exposure to various physical hazards Loss of use of physical assets through accident investigations and enforcement authority prohibitions, etc Financial losses through potential Health and Safety Executive (HSE) fees for intervention, prosecution, civil claims and reputational damage to the City.	 Likelihood Impact	4	A full condition survey has been completed by the appointed contractor and the results shared with the City Surveyor's Department. The Superintendent is working with CSD to consider and address the recommendations made by the contractor. A strategy is being developed to ensure the market remains statutorily compliant and risks are suitably mitigated. The risk has been reassessed and, although the impact remains 'major', the likelihood of the adverse event occurring has been reduced to 'rare'. 20 Oct 2021	 Likelihood Impact	1	30-Nov-2021	Decreasing
							Reduce	

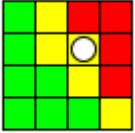
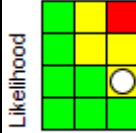
Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-BG 022b	Work with City Surveyor's Department (CSD) to consider the recommendations made in the Conditions Survey and implement them as appropriate.	The Superintendent has met with City Surveyor's Department on several occasions to consider the recommendations made in the report. A strategy is being developed to ensure that the market continues to be statutorily compliant, recommendations are addressed, and risks suitably mitigated.	Daniel Ritchie	20-Oct-2021	30-Nov-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
MCP-NS 003 Building maintenance-management 29-Sep-2020 Debbie Howard	<p>Cause: The deterioration of physical assets due to the lack of adequate maintenance</p> <p>Event: Partial collapse or failure of structure.</p> <p>Effect: Serious harm to building occupiers and members of the public by exposure to various physical hazards Loss of use of physical assets through accident investigations and enforcement authority prohibitions, etc Financial losses through potential Health and Safety Executive (HSE) fees for intervention, prosecution, civil claims and reputational damage to the City.</p>	 Likelihood Impact	4	Consultation has taken place regarding the content of the Condition Survey. The 20 year plan has been updated to include items from the survey and these are now being examined in greater detail. Some items are to be deferred until further in-depth surveys have been completed.	 Likelihood Impact	1	01-Nov-2021	Decreasing
							Reduce	

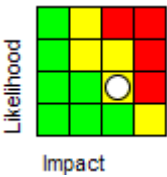
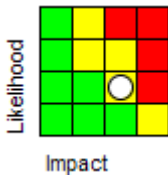

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-NS 003b	Work with City Surveyor's Department (CSD) to consider the recommendations made in the Conditions Survey and implement them as appropriate.	Consultation has taken place regarding the content of the condition survey. The 20 year plan has been updated to include items from the survey and these are now being examined in greater detail. Some items have now been instructed and some items are to be deferred until further in-depth surveys have been completed.	Emma Beard; Debbie Howard	13-Oct-2021	01-Nov-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
MCP-SM 001 HGV Unloading Operations 24-Feb-2015 Mark Sherlock	Cause: A lack of suitable and sufficient training and adequate management controls in relation to Heavy Goods Vehicle banksman activities undertaken by staff employed by Smithfield Market tenants. Event: Serious or life changing injury to members of the public, market staff and other service users caused by uncontrolled or unguided reversing vehicles. Effect: Realisation of this risk could result in a prosecution, fine and reputational damage for the City.	 Likelihood Impact	8	An interim Risk Assessment has reduced the risk score to 8 (from 12). This will be reviewed in November. At present, non-compliance is low and will be managed in the coming months. 11 Oct 2021	 Likelihood Impact	8	31-Dec-2021	 Decreasing
							Accept	

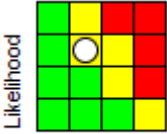
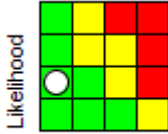

Action no	Action description	Latest Note			Action owner	Latest Note Date	Due Date
MCP-SM 001k	Keep the risk under review.	An interim Risk Assessment has reduced the risk score to 8 (from 12). This will be reviewed in November. At present, non-compliance is low and will be managed in the coming months.			Mark Sherlock	11-Oct-2021	31-Dec-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
MCP-BG 001 Workplace Transport 26-Apr-2017 Daniel Ritchie	Cause: A lack of suitable and sufficient training and adequate management controls in relation vehicle movements at Billingsgate Market. Event: There is a risk of a life changing injury to a pedestrian if vehicle movements including forklift trucks are not appropriately managed and controlled. Effect: An accident involving a pedestrian and a vehicle which resulted in a serious or life changing injury could result in prosecution, a fine, reputational damage for the City.	Likelihood  Impact	12	This risk has been reviewed and is being held at Amber until we have total compliance with our traffic management policies. 20 Oct 2021	Likelihood  Impact	8	30-Nov-2021	Constant
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-BG 001f	Complete actions and record evidence with a view to reducing the risk rating (if appropriate).	Actions are currently being addressed in order of priority. This action will be complete by 31 October 2021.	Daniel Ritchie	20-Oct-2021	30-Sep-2021
MCP-BG 001g	Re-engage consultant to provide assurance that essential recommendations have been actioned and that the risk has reduced.	The consultant has been contacted with a view to arranging a further site visit and assessment.	Daniel Ritchie	20-Oct-2021	30-Nov-2021

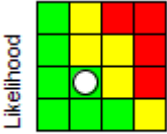
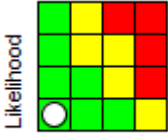
Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
MCP-NS 001 Workplace Traffic Management 24-Feb-2015 Emma Beard; Sean Benton; Debbie Howard	Cause: Over 200 forklift trucks operate on the New Spitalfields Market site. Event: There is a serious risk of life changing injury to a pedestrian if vehicle movements in this constrained space are not appropriately managed and controlled. Effect: An accident involving a pedestrian and a vehicle which resulted in a serious or life changing injury could result in prosecution, a fine, reputational damage for the City and have an adverse impact on the operation and sustainability of the service.		8	Zero tolerance to produce being placed in the Market Hall roadways is now being enforced and the main roadways are kept clear of all produce during trading hours. All actions from the Traffic Management Plan are now complete. The risk has, therefore, been reduced to target and will be kept under review. 13 Oct 2021		8	31-Dec-2021	 Decreasing
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP NS-001m	Risk will be reviewed on a monthly basis.	The pedestrian gate is now in operation and is being used to control pedestrian access outside of trading hours.	Emma Beard; Debbie Howard	13-Oct-2021	31-Dec-2021

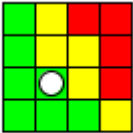

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
MCP-SM 011 Brexit - impact of Brexit on traders and imports 06-Sep-2019 Mark Sherlock	<p>Cause: The outcome of Brexit negotiations between the UK government and the EU fails to secure continuity of contracts and/or security of supply chains.</p> <p>Event: The market tenants 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: Delays and disruption in the food supply chain, and shortages of product over a prolonged period. There is also a risk, albeit unlikely, that this could impact the financial viability of some tenants' businesses. This in turn could lead to business failures and vacant premises at the markets but given the current position this seems highly unlikely.</p>	 Likelihood Impact	6	<p>On 11 March 2021, the government announced a new timetable for border checks with full processes for some imports not required until January 2022. These dates have now been moved to later in the new year:</p> <ul style="list-style-type: none"> • Pre-notification requirements for Products of Animal Origin (POAO) and certain animal by-products (ABP) will be required from January 2022 • Full checks and import declarations will now commence in July 2022. <p>The current situation and circumstances are under regular and constant review and the risk will be reviewed and amended appropriately as time progresses.</p> <p>13 Oct 2021</p>	 Likelihood Impact	2	31-Jan-2022	 Constant
						Reduce	Constant	

Action no	Action description	Latest Note			Action owner	Latest Note Date	Due Date
MCP-SM 011a	Review the possibility of establishing HGV parking / holding areas in the vicinity of the market to cope with the anticipated increased volume of traffic, including the suspension of some on-street parking bays for this purpose. Other suggestions were West Poultry Avenue, where there is currently an contractors compound, and Giltspur Street, which is apparently used for parking buses overnight at present.	Continuing reviews of the loading bays are taking place with the major projects team who are consulting with Highways, endeavouring to mitigate as much as possible the operational impacts of loading bay suspensions. The outcomes will be discussed regularly at the Christmas traffic planning meetings with the Tenants' Association.			Mark Sherlock	13-Oct-2021	31-Jan-2022

MCP-SM 011b	Reschedule working hours for market staff to cover possible extended trading hours.	Staffing levels and flexibility will be reviewed prior to the pending full import checks. Resource plans will be amended depending upon advance impact information advised through CoL Brexit briefing groups or trader feedback.	Mark Sherlock	11-Oct-2021	31-Jan-2022
MCP-SM 011c	Extend parking permissible on-street parking periods. Be prepared to be flexible in response to demand possibly up to 1pm each day.	The UK has pushed back the start of border control checks of foods entering the UK from the EU from October 2021 to January 2022. A review of the extension of the enforcement hours for on-street parking with DBE will continue as the partial import checks commence in January 2022 and will be reviewed thereafter more closely pending year end and full checks in July 2022.	Mark Sherlock	11-Oct-2021	31-Jan-2022

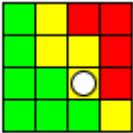
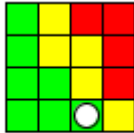

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
MCP-BG 003 Brexit - Impact 04-May-2021 Daniel Ritchie	Cause: The outcome of Brexit negotiations between UK Government and EU fails to secure continuity of contracts and/or security of supply chains. Event: Market tenants fail to prepare appropriately. Impact: Delays and disruption in the food supply chain create shortages of product over a sustained period placing businesses under threat of viability, with small risk of failure and vacant market premises.	 Likelihood Impact	4	Currently consulting with LFMA, tenants and industry bodies on impact of the new import and export rules to ensure business preparedness. Pre-notification requirements for Products of Animal Origin (POAO) and certain animal by-products (ABP) will be required from 1 October 2021. <ul style="list-style-type: none"> • Full checks and import declarations will now commence in January 2022. The current situation and circumstances are under regular and constant review and the risk will be reviewed and amended appropriately as time progresses. 20 Oct 2021	 Likelihood Impact	1	31-Jan-2022	Constant
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-BG 003a	Consult with LFMA, tenants and industry bodies on impact of the new import and export rules to ensure business preparedness.	The Superintendent has met with colleagues from Port Health and Environmental Health to understand whether an 'in house' production of Export Health Certificates can be achieved in the medium term. Discussions remain ongoing.	Daniel Ritchie	20-Oct-2021	31-Jan-2022

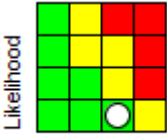
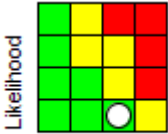
Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
MCP-NS 004 Brexit - impact of Brexit on tenants 23-Dec-2020 Emma Beard; Debbie Howard	<p>Cause: The outcome of Brexit negotiations between the UK government and the EU fails to secure continuity of contracts and/or security of supply chains.</p> <p>Event: The market tenants 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: Delays and disruption in the food supply chain, and shortages of product over a prolonged period. There is also a risk, albeit unlikely, that this could impact the financial viability of some tenants' businesses. This in turn could lead to business failures and vacant premises at the markets but given the current position this seems highly unlikely.</p>	 Likelihood Impact	4	<p>The outcome of the trade agreement between the UK government and the EU had a minor adverse effect on the supply chain of goods into the market. However, normal deliveries have since resumed. Implementation of the new border checks has now been delayed. Currently there appears to have been no visible effect on trade.</p> <p>The availability of parking for delivery vehicles and waiting times for unloading may cause disruption to parking and unloading operations. These operations are being reviewed as part of the HGV management plan.</p> <p>13 Oct 2021</p>	 Likelihood Impact	2	01-Jan-2022	Constant
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-NS-004a	Review HGV parking/ unloading areas to provide additional spaces for the anticipated increased numbers of vehicles on site. These numbers may cause traffic management issues if arriving en masse, so a contingency plan for additional unloading areas will be developed.	The HGV area at the rear of the market hall has been enlarged and further areas at the sides of the market hall are being considered. This remains under review as part of the Traffic Management Plan.	Debbie Howard	13-Oct-2021	01-Jan-2022
MCP-NS-004b	Consult with the SpMTA to agree parking charges.	Consultation with the SpMTA is ongoing.	Debbie Howard	13-Oct-2021	01-Jan-2022

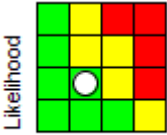
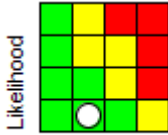

MCP-NS-004c	Consult with the SpMTA on the potential impact of the new import rules which are due to be fully implemented from 1 July 2021.	It is highly unlikely that any tenant has been adversely affected by Brexit to date. Consultation with the SpMTA will continue until the impact, if any, of the new import rules on market tenants becomes clearer.	Debbie Howard	13-Oct-2021	01-Jan-2022
MCP-NS-004d	Identify additional areas on the market site for the storage of produce.	Work is continuing to identify suitable areas for additional storage of produce to enable a 'click and collect' option as this has now been identified as a necessary requirement by some tenants. Due to lack of space this may not be feasible, but we continue to review alternative options.	Debbie Howard	13-Oct-2021	01-Jan-2022

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-WM 001 Wholesale Markets Consolidation Project 17-Mar-2020 Ben Milligan	<p>Cause: The Markets Co-location Project (MCP) team are leading a project to move the City’s Wholesale Markets to a single site in Barking & Dagenham. This proposed move may influence decisions on maintenance at the existing markets to ensure resources are not invested in works whose life will exceed the anticipated occupation of the respective market site.</p> <p>However, should the City of London Corporation be unable to, or decide not to, complete the MCP or determines an alternative use for the Barking site, the markets may not move and this could have an injurious effect on the continued operation of the markets on their existing sites.</p> <p>Event: The City’s three wholesale food markets, New Spitalfields, Smithfield and Billingsgate are unable relocate to the Barking site and find themselves with seriously dilapidated infrastructure due to the investment decisions taken in anticipation of the proposed move to the Barking site.</p> <p>Effect: This could result in a major programme of works at the existing markets sites to catch up with the deferred maintenance in order to ensure the markets are fit for purpose. This could require significant additional capital investment.</p> <p>Relationships with tenants may be adversely affected due to the impact on normal operation of the refurbishment works, which could result in adverse publicity, possibly leading to reputational damage to the City and tenant claims against City of London Corporation for loss of earnings and other incurred costs</p> <p>Should the capital investment required be cost prohibitive, or the impact of the refurbishment cause severe disruption to tenants’ businesses, this could trigger a decline in the markets, possibly to the point where they are irrecoverable.</p>		8	CSD have prepared initial Project Initiation Documents and submitted bids for funding to implement the survey findings.		4	31-Dec-2026	
							Reduce	Constant

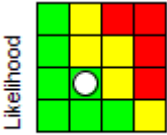
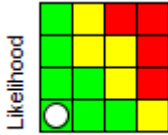
Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-WM 001a	Keep risk under regular review	This risk has been reviewed in the light of recent actions on condition surveys and the likely update of forward maintenance plans. The risk will continue to be kept under review to ensure it reflects the developing circumstances that will impact the future operation of the markets.	Ben Milligan	20-Oct-2021	31-Dec-2026
MCP-WM 001b	Agree and implement a maintenance strategy to ensure there are appropriate levels of maintenance such that the markets will not be forced to close due to failing infrastructure.	<p>The interim maintenance strategy will ensure that appropriate levels of maintenance continue to be carried out until there is more certainty about the markets' move. This will address the risk that the markets cannot operate due to failing infrastructure in the short to medium term.</p> <p>Survey reports have been received and action taken to agree priorities and obtain funding.</p> <p>The City will continue to ensure it meets its lease commitments with regard to maintenance through a combination of local maintenance teams and the City Surveyor's Facilities Management Team. The Cyclical Works Programme and major project works will also continue as normal at the markets, subject to the terms of the interim maintenance strategy.</p>	Ben Milligan	20-Oct-2021	31-Dec-2026

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MCP-WM 002 Wholesale Markets COVID-19 09-Apr-2020 Ben Milligan	<p>Cause: The spread of COVID-19 continues to escalate affecting staff, businesses and stakeholders.</p> <p>Event: Trading at the markets reduces to a point where businesses will begin to close, either temporarily or cease trading permanently. Absence levels of CoL staff increase to a point where we are unable to provide critical services. This includes maintaining regulatory compliance</p> <p>Effect: The spread of COVID-19 impacts on the City's ability to safely operate the three wholesale food markets leading to partial or full closure which may lead to permanent business closures and affect the future viability of the markets. Reputational damage to the City and public health risks may be realised due to overcrowding and failure of market users to follow COVID-Secure guidance. The City may also be unable to recover debts if businesses are not sufficiently able to mitigate the threat of coronavirus to enable them to reopen post lockdown.</p>	 <p>Likelihood</p> <p>Impact</p>	4	<p>Trading is currently at a steady state.</p> <p>We are working with relevant local authorities to ensure COVID-Secure guidelines are followed.</p> <p>We are continuously monitoring staff availability particularly in light of the most recent government advice and guidance.</p> <p>The current risk score has been reduced to target but we will continue to monitor the ongoing situation.</p> <p>20 Oct 2021</p>	 <p>Likelihood</p> <p>Impact</p>	4	01-Jan-2022	Constant
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-WM 002a	Prepare and implement plans that will be deployed based upon the continuing /evolving situation.	Standard Operating Procedures at all three markets will continue to be updated to reflect government advice and guidance.	Ben Milligan	20-Oct-2021	01-Jan-2022
MCP-WM 002c	Review market operations to evaluate the possibility of implementing social distancing, PPE and delivery of orders to reduce the need for collection and other measures to keep people safe.	We continue to follow UK Government COVID-Secure guidance and are working with the relevant local authorities to ensure market users follow recommended guidelines.	Ben Milligan	20-Oct-2021	01-Jan-2022

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-SM 013 EPA Canopy Failure 17-Aug-2020 Mark Sherlock	<p>Cause: Lack of condition survey and maintenance.</p> <p>Event: Sections of concrete canopy fail and collapse following extreme weather.</p> <p>Effect: Serious harm to building occupiers and members of the public by exposure to various physical hazards. Loss of use of physical assets through accident investigations and enforcement authority prohibitions, etc. Financial losses through potential Health and Safety Executive (HSE) fees for intervention, prosecution, civil claims and reputational damage to the City.</p>	 <p>Likelihood</p> <p>Impact</p>	4	<p>All safety and maintenance work has been completed in order to reopen East Poultry Ave and commence safe trading. Further rectification work will be identified by a wider condition survey. When we have sight of the initial findings of the wider condition surveys it is intended that any further work will be carried out as quickly as possible, noting the listed facade.</p> <p>11 Oct 2021</p>	 <p>Likelihood</p> <p>Impact</p>	2	31-Dec-2021	 Constant
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP -SM 013a	Survey and review all existing canopies in East Poultry and West Poultry Avenue. Erect crash mats and support props to secure remaining structure.	All safety and maintenance work has been completed in order to reopen East Poultry Ave and commence safe trading. Further rectification work will be identified by a wider condition survey. When we have sight of the initial findings of the wider condition surveys it is intended that any further work will be carried out as quickly as possible, noting the listed facade.	Mark Sherlock	11-Oct-2021	31-Dec-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
MCP-SM 014 Glass Canopy Failure 07-Oct-2020 Mark Sherlock	Cause: Spontaneous failure of overhead glazing panel. Event: Failure of the toughened glass overhead canopy panel/s. Effect: Lacerations, fractures and/or impact injuries to pedestrians who may be showered with glass fragments.	 Likelihood Impact	4	Any further works to the remaining elevations are now under consideration by City Surveyor's Department as part of the building condition audits and contractor recommendations. Funding sources and approval routes are now in progress. 11 Oct 2021	 Likelihood Impact	1	31-Dec-2021	Constant
							Reduce	

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
MCP-SM 014a	Condition survey to be carried out and mitigation plans agreed for safe return of glass canopy to operational uses.	Any further works to the remaining elevations are now under consideration by City Surveyor's Department as part of the building condition audits and contractor recommendations. Funding sources and approval routes are now in progress.	Mark Sherlock	11-Oct-2021	31-Dec-2021