
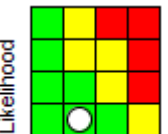


Wholesale Markets Food Hygiene Risk
Appendix 1

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 003 Wholesale Markets Food Hygiene 15-Dec-2021 Debbie Howard; Daniel Ritchie; Mark Sherlock	The City is responsible for providing cleaning, waste, and maintenance services to the common parts of the three wholesale markets. Tenants are responsible for the cleanliness and hygiene of their own demised areas within the markets. There is a risk to the City should conditions in the common parts fail to be kept to a satisfactory standard of hygiene. Cause: Cleaning and maintenance measures provided by the City at one or more of the markets fails to uphold satisfactory food hygiene conditions. Event: Regulatory body finds food hygiene conditions at one of the markets are inadequate, or a food poisoning event is linked to a Market, in areas where the City is responsible for maintaining food hygiene. Effect: Suspension of food hygiene accreditation with consequential impact on tenants' ability to trade, leading to reputational damage and possible financial impact from claims from tenants for lost trade. Possible legal action by regulatory body.	 Likelihood Impact	2	Each Market has robust measures in place to ensure food hygiene standards are maintained and these are regularly monitored by third party regulatory bodies. The risk is currently at target. We will continue to monitor it closely. 21 Dec 2021	 Likelihood Impact	2	31-Dec-2021	Constant
							Reduce	

Action no	Action description	Latest Note			Action owner	Latest Note Date	Due Date
MCP-WM 003a	Keep risk under regular review.	The risk has been created today and set for review on a quarterly basis. Additional, interim reviews will be undertaken if it becomes necessary.			Donald Perry	21-Dec-2021	31-Mar-2022

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