

Port Health & Public Protection

Corporate and Departmental Risks (excluding completed actions)

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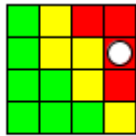
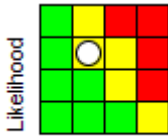

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Current Risk score change indicator
CR21 Air Quality 07-Oct-2015 Ruth Calderwood	<p>Cause: Levels of air pollution 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 level currently remains unchanged. The Environment Bill received Royal Assent in November 2021, but we will not know how the new provisions will impact on statutory obligations until Spring / Summer 2022. The government will be consulting on a raft of proposals around improving air quality during 2022</p> <p>17 Dec 2021</p>	 Likelihood Impact	6	31-Dec-2024	Constant
							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	No further action required on this until the next annual report is due, summer 2022.	Ruth Calderwood	02-Nov-2021	31-Dec-2025

Appendix 3

CR21 001i Compliant vehicles	100% of vehicles owned or leased by the CoL are electric or hybrid by 2025	No further action to date.	Ruth Calderwood	02-Nov-2021	31-Dec-2025
CR21 001j Develop Private Members Bill	Develop and support an Emission Reduction Private Members Bill for London local authorities	The amendment to the Environment Bill was presented to the House of Lords by Lord Tope. Several meetings have been held with Defra officials to discuss options for new powers to deal with non-transport sources of air pollution.	Ruth Calderwood	02-Nov-2021	31-Dec-2022
CR21 001k Engine idling programme	Manage pan London idling vehicle engine programme	A further London wide advertising campaign is underway and school workshops taking place across London. The project funding ends March 2022, so consideration is being given to its legacy.	Ruth Calderwood	02-Nov-2021	31-Mar-2022
CR211 Compliance with NO2 target	Assess percentage compliance rate with NO2 target	No change since last update.	Ruth Calderwood	02-Dec-2021	31-Dec-2024

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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 is 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>The implementation of the Border Operating Model has been further delayed. January 2022 will see the introduction of pre-notifications by the Trade. From July to November 2022, documentary and physical checks will be phased in by commodity.</p> <p>This risk remains red due to the uncertainties regarding details of the Border Operating Model, financial support and expected trade volumes.</p> <p>20 Dec 2021</p>	 <p>Likelihood</p> <p>Impact</p>	6	30-Nov-2022	 Constant
							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	20-Dec-2021	30-Nov-2022
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	20-Dec-2021	30-Nov-2022