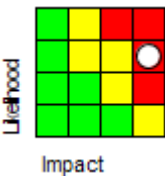
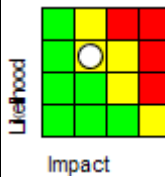



Environment Department Key Risks (PH&ES Committee)

Generated on: 16 May 2025



Rows are sorted by Risk Score

| 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 |
|--|---|--|----|--|---|---|---------------------------|---|
| ENV-PHPP 001 Brexit - Impact on Port Health and Animal Health | <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. 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> |  | 24 | <p>The phased border checks commenced on 31 January 2024 with the introduction of the need for importers to submit documentation.</p> <p>Phase Two began on 30 April 2024, meaning that documentary, physical and identity checks are required at the border for medium and low risk food and feed imports.</p> <p>The first year of this new border control regime has shown that the projected throughput volumes are being realised (circa. 140,000 food and feed consignments per annum). The Service continues to develop its processes and take on additional staff to meet the new demands, including the emerging foot and mouth outbreak in Europe.</p> |  | 6 | 31-Dec-2025 |  |

Appendix 2

| | | | | | | | | |
|------------------------------|--|--|--|---|--|--|--------|----------|
| 08-Nov-2016 Gavin Stedman | | | | <p>The CoL has started charging on a full cost recovery basis for undertaking these controls at the border.</p> <p>The risk remains high (Red 24) due to continued uncertainties with the new regime and the new Government desire for a closer relationship with the EU, including discussions regarding a future veterinary agreement with the EU. In view of this, the target date has been extended to the end of 2025.</p> <p>09 May 2025</p> | | | Reduce | Constant |
|------------------------------|--|--|--|---|--|--|--------|----------|

| Action no | Action description | Latest Note | Action owner | Latest Note Date | Due Date |
|---------------|---|--|---------------|------------------|-------------|
| ENV-PHPP 001c | Engage with stakeholders to assist in the identification of impacts and possible mitigations. Ensure Remembrancer and CoL departments are fully aware of the implications of Brexit on PH&PP and that they lobby accordingly. | Although the BTOM has now been implemented, the service continues to engage with stakeholders to ensure an effective border. | Gavin Stedman | 09-May-2025 | 31-Dec-2025 |
| ENV-PHPP 001d | Respond promptly to policy decisions from the UK Government and the outcome of negotiations. | <p>The Port Health Service will continue to respond accordingly to the government's stakeholder consultations on the delivery of the BTOM.</p> <p>A Port Health Brexit Readiness Project Team continues to develop training and processes to ensure an effective border.</p> | Gavin Stedman | 09-May-2025 | 31-Dec-2025 |

Appendix 2

| 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 |
|--|---|-----------------------------|--|--------------------------------|----------------------------|--|---------------------------|-------------------------------------|
| ENV-CO-GC 002 Road traffic collision caused by City of London staff or contractor who is unfit to drive while on City business < | | | | | | | | |

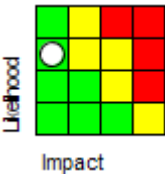
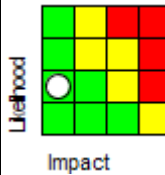
Appendix 2

| Action no | Action description | Latest Note | Action owner | Latest Note Date | Due Date |
|----------------|--|--|--------------|------------------|-------------|
| ENV-CO-GC 002c | <p>Monitor the percentage of City of London staff who have completed Driver Check and ensure that it remains above 92.5%.</p> <p>Monitor the percentage of City of London staff who have been identified, through Driver Check, as drivers (or managers of drivers) who have completed the Corporate Transport Policy online training course and ensure that it remains above 92.5%.</p> <p>Monitor overall completion rates for both driver check and the online training course and ensure that it remains above 92.5%.</p> <p>Monitor the collection and periodic monitoring of driver licence details (and, in the case of grey fleet drivers, vehicle details).</p> | <p>Work undertaken between Corporate Transport and HR has clarified total number of staff currently working for the City and those who have not undertaken a driving assessment. Work with IT has led to the development of a process to manually run regular reports in order to identify those individuals and their Chief Officers who will subsequently be notified to ensure increased compliance.</p> <p>The existing software is being replaced as part of the new corporate ERP system. We are waiting for this to go live and are working with Human Resources to progress. Once in place, the new system should allow us to produce compliant reports as necessary. At that time we will review this risk and reduce the risk score if appropriate. The action due date has been extended to reflect this.</p> <p>The current compliance rate across all departments is 74%.</p> | Vince Dignam | 12-May-2025 | 30-Oct-2025 |

Appendix 2

| Action no | Action description | Latest Note | Action owner | Latest Note Date | Due Date |
|----------------|--|---|--------------|------------------|-------------|
| ENV-CO-GC 006a | Conduct regular Business Continuity Exercise. | <p>The Business Continuity Plan was discussed at the Quarterly Partnership board meeting in January 2024. A Business Continuity Exercise was undertaken in December 2024; officers are now reviewing the outcomes and will take appropriate actions.</p> <p>In future, Business Continuity Exercises will be undertaken every 18 months.</p> | Vince Dignam | 12-May-2025 | 31-Aug-2025 |
| ENV-CO-GC 006b | Maintain fire prevention / fire safety procedures. | <p>The City Surveyor's Department has updated Mechanical and Engineering (M&E) provision at Walbrook Wharf, including new fire walls, smoke cameras and sprinklers within the depot and around the electric vehicles and vehicle charging areas. They are currently reviewing the Fire Risk Assessment.</p> <p>Systems are checked and tested on a regular basis.</p> <p>This is an ongoing action.</p> | Vince Dignam | 12-May-2025 | 31-Aug-2025 |
| ENV-CO-GC 006c | Reduce the impact of potential flooding. | <p>Mitigations have been put in place for weak flood defence areas due to the close proximity of the river, but the risk of flooding remains.</p> <p>To prevent flood water ingress, an old roof has been renewed. The Climate Action Team is due to fund sensors for gullies.</p> <p>For our contractors, we have a Business Continuity Plan to enable them to operate from another department.</p> | Vince Dignam | 12-May-2025 | 31-Aug-2025 |

Appendix 2

| 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 |
|--|--|--|---|---|---|---|---------------------------|-------------------------------------|
| ENV-SLT 005 Air Quality 07-Oct-2015 Gavin Stedman | 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. 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. 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 |  | 3 | The new Air Quality Strategy 2025-30 was approved by Port Health and Environmental Services Committee in November 2024. The Strategy aims to exceed national standards, further demonstrating the City of London's commitment to maintaining and improving air quality. Delivery of the Strategy's Action Plan will be monitored and an annual assessment and progress report completed to demonstrate compliance. 09 May 2025 |  | 2 | 31-Dec-2026 | Constant |
| | | | | | | | Reduce | |

| Action no | Action description | Latest Note | | | Action owner | Latest Note Date | Due Date |
|--------------|--|--|--|--|-----------------|------------------|-------------|
| ENV-SLT 005n | Complete an annual assessment and progress report to demonstrate compliance with the aims of the Air Quality Strategy. | The first annual assessment and progress report on the new Air Quality Strategy will be completed by the end of June 2026. | | | Ruth Calderwood | 09-May-2025 | 30-Jun-2026 |