

Port Health and Public Protection Key Risks

The table below shows a selection of our key risks which form part of our Departmental Risk Register. These are reported to Committee as part of the periodic Business Plan Progress Reports.

| Risk No. | Risk Direction | Risk Details | Risk Owner/ Lead Officer | Existing Controls | Likelihood (previous assessment) | Impact (previous assessment) | Status after existing controls | Further Action |
|----------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------|--------------------------------|-------------------------------|
| PP4 | ↔ | Outbreak of Legionnaires disease (<i>Legionella</i> sp.) in the City which is associated with one of our cooling towers at Smithfield Market. | Port Health & Public Protection Director | Regular (1-3 years depending upon risk) independent audit by Environmental Health Officers looking at all aspects of the water risk management systems in place. | Unlikely | Major | A | No further action at present. |
| AH1 | ↔ | Any further downturn in aviation/travel e.g. a worldwide flu pandemic could well affect income projections. | Port Health & Public Protection Director | Marketing of our services and increase share of animal health work across London. The freehold of the Animal Reception Centre has been purchased to allow improvements to the premises. | Possible | Moderate | A | No further action at present. |
| PH1 | ↔ | Due to the general downturn in trade a reduction in the level of imported goods is expected which could have adverse financial consequences. | Port Health & Public Protection Director | We are making preparations to service the new London Gateway port which is being constructed on the former Shellhaven site. We hold regular meetings with Ports' management to monitor trade patterns and to ensure that we can service their needs. | Possible | Moderate | A | No further action at present. |
| PP1 | ↔ | That a major prosecution case for regulatory non-compliance fails with costs not being awarded back to the City of London and associated reputational damage in the media. | Port Health & Public Protection Director | 1. Enforcement Policy in accordance with current legislation and guidance 2. Officers trained in enforcement 3. Pre-approval consultation with C&CS including counsel's opinion if necessary before CO Approval to prosecute. 4. Legal "fighting fund" established. | Rare | Major | A | No further action at present. |

Key

AH Animal Health
PH Port Health

Status

R - Red
A - Amber

Appendix A

PP Public Protection

G - Green