

**Business Risk Management Update (May 2014)**

- 1) All risks have been reviewed in accordance with corporate policy. A summary of all risks is at paragraph 7.
- 2) There is no change to the mitigated or unmitigated impact or likelihood score of any other risk.
- 3) The review of all existing risks, relevant to this Committee, identified one with changes. The following table gives a summary of the changes.

Risk	Change since last report to Members
A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot	Existing Business Continuity arrangements reported to Port Heath & Environmental Services Committee. These will be further reviewed and agreed in Summer 2014.

- 4) All risks have been reviewed for the effectiveness of the controls. There are no changes since the last report.

No risks are assessed as Red (*Existing controls are not satisfactory*) and all but one have been assessed as Green (*Robust mitigating controls are in place with positive assurance as to their effectiveness*).

The one risk that is assessed as Amber (*Existing controls require improvement or mitigating controls identified but not yet implemented fully*) is that "A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot". Work is in hand to continue the implementation of the controls.

- 5) The Summary of the Business Risks faced by the Department of the Built Environment and relevant to the work of this Committee (in decreasing order of mitigated risk) are:

Risk	Owner	Mitigated Impact	Mitigated Likelihood	Mitigated Risk	Effectiveness of Controls
Major contractor goes into liquidation before selling business as a going concern	Transportation & Public Realm / Cleansing	4	2	17	GREEN
Service failure by major contractor	Transportation & Public Realm / Cleansing	3	2	10	GREEN
Long term disruption to supplies of diesel fuel	Transportation & Public Realm / Cleansing	3	1	6	GREEN
Prohibition notice served on Cleansing fleet	Transportation & Public Realm / Cleansing	3	1	6	GREEN
A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot	Transportation & Public Realm / Cleansing	2	2	5	Amber

**Appendix C**

City Streets/pavements not kept passable during times of snow	Transportation & Public Realm / Cleansing	2	1	3	GREEN
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