

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

The review of all existing risks identified one with changes. The following table gives a summary:

Risk Title	Change Summary
A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot	Joint (City of London and Amey) proposal regarding Business Continuity arrangements is in draft, awaiting ratification at the Contract Board.

The Summary of the Business Risks, relevant to the work of this Committee, faced by the Department of the Built Environment (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
City Streets/pavements not kept passable during times of snow	Transportation & Public Realm / Cleansing	2	1	3	Green