
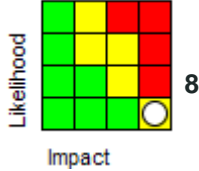


Department of the Built Environment – Risks registered to Port Health & Environmental Services Committee


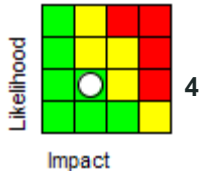
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Code	DBE-TP-01	Title	A road traffic collision caused by a member of staff at work
Description	Cause: A member of staff who is unfit or unqualified to drive causes ... Event: a road traffic collision which results in ... Impact: death or injury		
Category	Health and Safety	Approach	Reduce (By appropriate remedial action)
Risk Level	Service	Risk Owner	Steve Presland
Strategic Aim	SA2	Key Policy Priority	KPP2
Department	Department of the Built Environment	Committee	Port Health & Environmental Services Committee
Current Risk Assessment, Score & Trend Comparison			
Likelihood	Unlikely	Target Risk Assessment & Score	
Impact	Extreme	Likelihood	Rare
Risk Score	16	Impact	Extreme
Review Date	14-Aug-2015	Risk Score	8
		Target Date	17-Feb-2016
Latest Note	no change		


Actions related to this risk:


Ref No:	Title	Action Description	Action Owner	Due Date	Progress	Latest Note
DBE-TP-01a	Approve Corporate Transport Policy	Approve Corporate Transport Policy	Oliver Sanandres	31-Aug-2015	100%	Approved by Establishment Committee
DBE-TP-01b	Implement Corporate Transport Policy	Implement Corporate Transport Policy (including establishing monitoring regimen)	Steve Presland	31-Dec-2015	0%	

Code	DBE-TP-02	Title	Major contractor goes into liquidation before selling business as a going concern
Description	<p>Cause: Unsustainable financial losses by the contractor across their whole business</p> <p>Event: Major contractor goes into liquidation before selling business as a going concern</p> <p>Impact: Disruption to (i) street cleaning; (ii) domestic waste collection; & (iii) City of London (including City of London Police) vehicle maintenance</p>		
Category	Partnership/Contractual	Approach	Reduce (By appropriate remedial action)
Risk Level	Service	Risk Owner	
Strategic Aim	SA2	Key Policy Priority	KPP2
Department	Department of the Built Environment	Committee	Port Health & Environmental Services Committee
Current Risk Assessment, Score & Trend Comparison			
Likelihood	Unlikely	Likelihood	Unlikely
Impact	Major	Impact	Major
Risk Score	8	Risk Score	8
Review Date	14-Aug-2015	Target Date	
Latest Note	no change		

Code	DBE-TP-06	Title	City Streets/pavements not kept passable during times of snow
Description	Cause: Insufficient resources deployed; unexpected weather event; shortage of salt Event: City Streets/pavements not kept passable during times of snow Impact: possible injury, reputational damage & traffic congestion		
Category	Environmental	Approach	Reduce (By appropriate remedial action)
Risk Level	Service	Risk Owner	
Strategic Aim	SA2	Key Policy Priority	KPP2
Department	Department of the Built Environment	Committee	Port Health & Environmental Services Committee
Current Risk Assessment, Score & Trend Comparison			
Likelihood	Unlikely	Target Risk Assessment & Score	
Impact	Serious	Likelihood	Unlikely
Risk Score	4	Impact	Serious
Review Date	14-Aug-2015	Risk Score	4
		Target Date	
Latest Note	no change		

Code	DBE-TP-07	Title	A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot
Description	<p>Cause: A major incident, such as flooding or fire</p> <p>Event: Walbrook Wharf unusable as a depot</p> <p>Impact: Unable to clean streets; collect waste or maintain City of London Police vehicles. City of London unable to meet its contractual arrangements with third parties who use the depot for their commercial purposes.</p>		
Category	Customer/Citizen	Approach	Reduce (By appropriate remedial action)
Risk Level	Service	Risk Owner	
Strategic Aim	SA2	Key Policy Priority	KPP2
Department	Department of the Built Environment	Committee	Port Health & Environmental Services Committee
Current Risk Assessment, Score & Trend Comparison			
Likelihood	Unlikely	Likelihood	Unlikely
Impact	Serious	Impact	Serious
Risk Score	4	Risk Score	4
Review Date	14-Aug-2015	Target Date	
Latest Note	no change		

Code	DBE-TP-08	Title	Long term disruption to supplies of diesel fuel at Walbrook Wharf
Description	<p>Cause: Inability to use Walbrook Wharf storage tank; fuel shortage resulting in non-delivery.</p> <p>Event: Inability to fuel vehicles at Walbrook Wharf</p> <p>Impact: Mechanised street cleansing and waste services cannot be delivered. All departments that use Walbrook Wharf for fueling will need to make alternative arrangement.</p>		
Category	Partnership/Contractual	Approach	Reduce (By appropriate remedial action)
Risk Level	Service	Risk Owner	
Strategic Aim	SA2	Key Policy Priority	KPP2
Department	Department of the Built Environment	Committee	Port Health & Environmental Services Committee
Current Risk Assessment, Score & Trend Comparison			
Likelihood	Rare	Likelihood	Rare
Impact	Major	Impact	Major
Risk Score	4	Risk Score	4
Review Date	14-Aug-2015	Target Date	
Latest Note	no change		

Code	DBE-TP-09	Title	Prohibition notice served on Cleansing fleet
Description	Cause: Failure to manage fleet adequately Event: Prohibition notice served on Cleansing fleet - unable to use vehicles Impact: Mechanised sweeping and waste collection operations suspended		
Category	Partnership/Contractual	Approach	Reduce (By appropriate remedial action)
Risk Level	Service	Risk Owner	
Strategic Aim	SA2	Key Policy Priority	KPP2
Department	Department of the Built Environment	Committee	Port Health & Environmental Services Committee
Current Risk Assessment, Score & Trend Comparison			
Likelihood	Rare	Likelihood	Rare
Impact	Major	Impact	Major
Risk Score	4	Risk Score	4
Review Date	14-Aug-2015	Target Date	
Latest Note	no change		