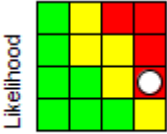
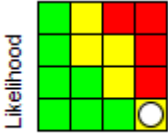


DBE Corporate & Departmental Level Risks (Port Health & Environmental Services Committee)


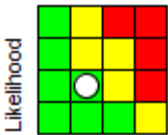

Appendix 2

Report Author: Richard Steele

Generated on: 05 September 2016

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	Current Risk score change indicator
DBE-TP-01 Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business 13-Mar-2015 Steve Presland	Cause: A member of staff/contractor who is unfit or unqualified to drive causes ... Event: a road traffic collision which results in ... Impact: death or injury; financial claim	 Likelihood Impact	16	Training needs assessments will commence in September with the aim of completing these by the end of September. Drivers and those managing drivers will be required to complete an online training session and this training will also commence in September. All drivers will be required to register their driving licence details to ensure on-going validity. The target is to complete 80% of training and licence checking by the end of October at which point the risk should be reduced to Amber. 23 Aug 2016	 Likelihood Impact	8	31-Oct-2016	↔ No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
DBE-TP-01a	Approve Corporate Transport Policy [NB this depends on HR and Chief Officers]	ACTION COMPLETED 16 Jul 15	Oliver Sanandres	29-Apr-2016	31-Aug-2015
DBE-TP-01b	Implement Corporate Transport Policy (including establishing monitoring regimen)	Training needs assessments will commence in September with the aim of completing these by the end of September. Drivers and those managing drivers will be required to complete an online training session and this training will also commence in September. All drivers will be required to register their driving licence details to ensure on-going validity. The target is to complete 80% of training and licence checking by the end of October at which point the risk should be reduced to Amber.	Steve Presland	23-Aug-2016	31-Oct-2016

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	Current Risk score change indicator
DBE-TP-07 A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot 27-Mar-2015 Steve Presland	Cause: A major incident, such as flooding or fire Event: Walbrook Wharf unusable as a depot 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.	 Likelihood Impact	4	The risk is unchanged. A Business Continuity exercise is scheduled for autumn 2016. 25 Aug 2016	 Likelihood Impact	4		 No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
DBE-TP-07a Business Continuity exercise	Conduct annual DBE business continuity exercise	Rescheduled for autumn 2016.	Steve Presland	25-Aug-2016	30-Nov-2016