

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

APPENDIX 2

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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		16	Almost 80% of City of London staff have completed Driver Check. However take up remains patchy. A compliance report is being sent to Chief Officers (and the Chairman and Deputy Chairman of the Port Health & Environmental Services Committee). Completion of the Corporate Transport Policy online training course by those identified by Driver Check is already over 80% and driver licence checking is now taking place. It is anticipated that this risk will reduce to AMBER in April 2017 and the target date has been adjusted accordingly. 20 Mar 2017		8	28-Apr-2017	 No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
DBE-TP-01a Approve Corporate Transport Policy	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	Implement Corporate Transport Policy (including establishing monitoring regimen)	Almost 80% of City of London staff have completed Driver Check. However take up remains patchy. A compliance report is being sent to Chief Officers (and the Chairman and Deputy Chairman of the Port Health & Environmental Services Committee). Completion of the Corporate Transport Policy online training course by those identified by Driver Check is already over 80% and driver licence checking is now taking place. It is anticipated that this risk will reduce to AMBER in April 2017 and the target date has been adjusted accordingly.	Steve Presland	20-Mar- 2017	28-Apr- 2017
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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	A Business Continuity exercise was successfully carried out in March 2017. The next exercise will be held in 2018 and the dates have been reset accordingly. 07 Apr 2017	 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	A Business Continuity exercise was successfully carried out in March 2017. The next exercise will be held in 2018 and the dates have been reset accordingly.	Steve Presland	07-Apr-2017	30-Sep-2018