

Risk Assessment for the use of powers given by the London Local Authorities and Transport for London Act 2013, Section 4 and 5.				Current Risk Rating			Target			Actions required to - mitigate risk - reduce impact and/or probability - reach target risk
Risk ref	Description of risk	Risk Category	Consequence	Impact	Likelihood	Total	Impact	Likelihood	Total	
A0001	Superficial damage to structure due to fixing.	Financial	Council will be liable for costs should a fixing result in damage to owner's structure.	2	2	4	2	1	2	- Commission a visual survey of façades to ensure the most suitable façade is used.
A0002	Structural damage to structure due to fixing.	Financial	Council will be liable for costs should a fixing result in damage to owners structure.	5	2	10	5	1	5	- Commission structural engineer to test fixing locations to ensure design loads can be achieved.
A0003	Damage to reputation should a fixing fail.	Reputation	Failure makes Council appear incompetent. Large scale/ high risk projects could attract media attention.	5	2	10	5	1	5	- Commission a visual survey of facades to ensure the most suitable façade is used. - Commission structural engineer to test fixing locations to ensure design loads can be achieved.
A0004	Installed lighting or signage fixture fails and asset falls.	Health and Safety, Reputation, Financial.	Falling asset could result in injury. Failure could cause damage to structure. Damaged asset would need to be replaced.	5	2	10	5	1	5	- Test and survey as per Risk ref A0001 and A0002. Design loading should be achieved before installation.