

Appendix 2 – Key SHE Risks and Oversight

- 1 SHE assurance should be comprehensive, covering all areas of SHE risk including management of change, but with a focus on our greatest risks.
- 2 Key strategic Enterprise Risks (level 0) are outlined in *ER1: major safety, health or environmental incident or crisis*. ER1 is correlated with the following level 0 risks:

ER3 Major service disruption
 ER4 Major Security Incident
 ER6 Loss of stakeholder trust
 ER10 Inability to support new ways of working
 ER12 Asset condition unable to support TfL outcomes

- 3 ER1 is aggregated from the following level 1 risks:

LU09 Risk of serious injury, death or harm (customers or colleagues)
 ST11 ST Major safety, health or environmental incident or crisis

Correlation and Aggregation of ER1 with other TfL risks

