

Appendix 3: Revised Level 0 Enterprise Risks

The 10 new Enterprise Risks are as follows:

1. Inability to deliver safety objectives and obligations (ER1)
2. Attraction, retention, wellbeing and health of our employees (ER2)
3. Environment including climate adaptation (ER3)
4. Significant security incident (ER4)
5. Procurement including supply chain (ER5)
6. Deterioration of operational performance (ER6)
7. Financial resilience (ER7)
8. Delivery of TfL key investment programmes and projects (ER8)
9. Changes in customer demand (ER9)
10. Governance and controls suitability (ER10)