



2022 California TAMP Risk Management Workshop # 3

2022 California TAMP Risk Management Workshop

The first day of this two-part workshop includes review of risks identified in the initial TAMP, update to priority risks through a risk assessment and potential for mitigation strategies and actions. If time permits, the first part of the workshop will conclude with the discussion on how to manage risks through the 5 T's: Treat, Tolerate, Terminate, Transfer, or Take Advantage of the risks identified. The second day of the workshop will be held a week later to complete the risk analysis, present results, and develop mitigation strategies and actions for top priority risks.

Agenda – Day 1

Welcome & Review

- 1:00 PM Workshop Welcome, Review of Agenda, & Introductions
- 1:10 PM Understanding Risk Management
 - Caltrans

2022 TAMP Risk Assessment

- 1:35 PM Identify and Assess TAMP Risks
 - Polling for Likelihood and Consequence

- 2:35 PM Manage High Priority Risks

Next Steps and Wrap Up

- 2:55 PM Preview of Next Workshop
 - Mitigate High Priority Risks
- 2:55 AM Closing Remarks
- 3:00 PM Informal Time for Additional Questions

Attendance

June 23, 2021

1:00-3:00 PM

Location

Virtual Session by WebEx

Invited attendees should RSVP to:

CT-TAM@dot.ca.gov

A summary with the results and contents from the workshops will be shared with all stakeholders.

Questions?

Email CT-TAM@dot.ca.gov

dot.ca.gov

to learn more.

Find the CA TAMP

<https://dot.ca.gov/-/media/dot-media/programs/asset-management/documents/20190726-am-finalcaliforniatamp-a11y.pdf>



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The second day of the two-part workshop will present the results of the risk assessment completed the first day and a recap of how to manage high priority risks. This will then be followed by break-out sessions to further discuss and summarize the potential mitigation strategies and actions of the risks identified. The last part of the workshop will cover a separate rule that requires periodic evaluation of assets repeatedly damaged due to emergency events

Agenda – Day 2

Welcome & Review

1:00 PM Workshop Welcome, Review of Agenda, & Introductions

Complete Risk Assessment & Results

1:10 PM Recap Day 1

1:40 PM Continuation of Risk Assessment

Manage High Priority Risks

2:30 PM Risk Mitigation Strategies and Action Plan

- Break-Out Session

Assets Repeatedly Damaged

3:50 PM Review Federal Rule 23 CFR Part 667

- Local NHS Assets with Repeat Damage

Wrap Up

3:55 PM Closing Remarks

Attendance

June 30, 2021

1:00-4:00 PM

Location

Virtual Session by WebEx

Invited attendees should RSVP to:

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