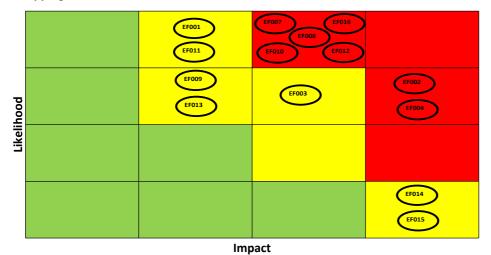
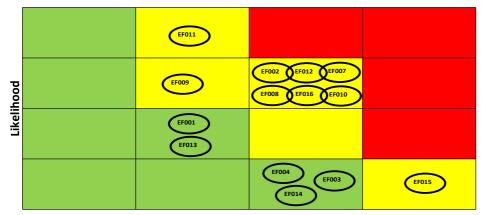
Appendix 4 - Matrix to Show Epping Forest's Current and Target Risk Scores on the Corporate Risk Scoring Grid

Epping Forest Current Risk Scores



Epping Forest Target Risk Scores



Impact

- OSD EF 001 Increase in Health and Safety incidents/Catastrophic Health & Safety failure
- •OOSD EF 002 Decline in Assets condition
- •OOSD EF 003 Declining Site of Special Scientific Interest (SSSI)/Special Area of Conservation (SA C) Condition
- OSD EF 004 Raised Reservoirs
- OSD EF 007 Pathogens
- •OSD EF 008 Invasive Non-Native Species (INNS)
- OSD EF 009 Severe Weather Events
- OSD EF 010 Development Consents close to Forest Land
- OSD EF 011 Wanstead Park Heritage at Risk Register
- OSD EF 012 Loss of Forest Land and/or concession of prescriptive rights
- OSD EF 013 Loss of knowledge in skilled staff/Difficulties in recruitment
- •OOSD EF 014 Major Incident resulting in prolonged 'Access Denial'
- OSD EF 015 Public behaviour
- OSD EF 016 Financial management and loss of income