

































OSD CC – Risk History Report

Generated on: 29 April 2019



Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Trend
OSD CC 003	Deterioration of buildings, plant and machinery	19-Aug-2015		6		4	29-Apr-2019	6		Possible	Serious		Increasing
							26-Apr-2019	6		Possible	Serious		
							04-Sep-2018	4		Unlikely	Serious		
							14-May-2018	6		Possible	Serious		
							08-Aug-2017	6		Possible	Serious		
OSD CC 009	Systems Failure	01-Jun-2016		6		6	16-Apr-2019	6		Possible	Serious		Constant
							04-Sep-2018	6		Possible	Serious		
							14-May-2018	6		Possible	Serious		
							08-Aug-2017	6		Possible	Serious		
							07-Apr-2017	6		Possible	Serious		
OSD CC	Extreme weather	21-Jun-2016		6		6	16-Apr-2019	6		Possible	Serious		Constant

Code	Title	Creation Date	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood Description	Impact Description	Current Risk Trend Icon	Trend
010							04-Sep-2018	6		Possible	Serious		
							14-May-2018	6		Possible	Serious		
							08-Aug-2017	6		Possible	Serious		
							07-Apr-2017	6		Possible	Serious		
OSD CC 011	Tree and plant diseases	21-Jun-2016		6		6	16-Apr-2019	6		Possible	Serious		Constant
							04-Sep-2018	6		Possible	Serious		
							14-May-2018	6		Possible	Serious		
							08-Aug-2017	6		Possible	Serious		
							07-Apr-2017	6		Possible	Serious		