

# Hampstead Heath – Summary Risk Register













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Rows are sorted by Risk Score

Risk code	Risk title	Current risk score	Current risk score indicator	Target risk score	Target risk score indicator	Direction of travel (since last assessment)	Flight path (last 10 assessments)
ENV-NE-HH 003	Outbreak of Fire in Woodland / Heathland	16		6			
ENV-NE-HH 007	Maintenance of buildings and equipment *	16		16			
ENV-NE-HH 004	Climate and Weather	12		6			
ENV-NE-HH 011	Recruitment and retention of staff	12		6			
ENV-NE-HH 012	Delivery of Capital Projects	12		6			
ENV-NE-HH 001	Budget Reduction and Income Loss	8		6			
ENV-NE-HH 002	Long-term damage to site	8		6			
ENV-NE-HH 006	Health and Safety Incidents	8		4			
ENV-NE-HH 009	Supervised water facilities	8		6			
ENV-NE-HH 010	Maintenance of water bodies	8		6			

## Appendix 1

Risk code	Risk title	Current risk score	Current risk score indicator	Target risk score	Target risk score indicator	Direction of travel (since last assessment)	Flight path (last 10 assessments)
ENV-NE-HH 013	Tree failure	8		6			
ENV-NE-HH 005	Plant and Tree Disease	6		4			
ENV-NE-HH 008	Local Planning Issues *	4		4			

\* **N.B.** Risks with an identical current and target score are those which we have mitigated to the lowest level possible at present. However, we continue to undertake a range of actions to maintain them at their current score, keep them under continual review, and seek opportunities to reduce the level of risk.