



Highgate Wood and Queens Park – 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-HWQP 003	Outbreak of fire in woodland / heathland	16		6			
ENV-NE-HWQP 007	Maintenance of buildings and equipment *	16		16			
ENV-NE-HWQP 004	Climate and Weather	12		6			
ENV-NE-HWQP 009	Recruitment and Retention of Staff	12		6			
ENV-NE-HWQP 010	Delivery of Capital Projects	12		6			
ENV-NE-HWQP 001	Budget Reduction & Income Loss	8		6			
ENV-NE-HWQP 002	Long-term damage to site	8		6			
ENV-NE-HWQP 006	Health and Safety Incidents	8		4			
ENV-NE-HWQP 011	Tree failure	8		6			
ENV-NE-HWQP 005	Plant and Tree Disease	6		4			
ENV-NE-HWQP 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.