Appendix 1



Hampstead Heath Summary Risk Report

Generated on: 18 January 2024

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 007	Decline in condition of assets	16		12			
ENV-NE-HH 014	Impacts of anti-social behaviour on staff and site	16		8	\bigtriangleup	-	
ENV-NE-HH 001	Budget pressures	12	\frown	8			
ENV-NE-HH 004	Adverse impacts of extreme weather and climate change	12		6		-	
ENV-NE-HH 002	Negative impacts of visitor pressure	8	\bigtriangleup	6	\bigtriangleup	-	
ENV-NE-HH 003	Outbreak of Fire in Woodland / Heathland	8	\bigtriangleup	6	\bigtriangleup		
ENV-NE-HH 006	Risk to health and safety	8	\checkmark	4	Ø		
ENV-NE-HH 009	Supervised water facilities	8	\checkmark	6	\bigtriangleup		
ENV-NE-HH 010	Maintenance of water bodies	8	\bigtriangleup	6	\bigtriangleup		
ENV-NE-HH 011	Recruitment of suitable staff	8		4	\bigcirc		

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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	\bigtriangleup	6	\bigtriangleup		
ENV-NE-HH 005	Negative impacts of pests and diseases	6	\bigtriangleup	4	I		
ENV-NE-HH 008	Negative impacts of development and encroachment	4	Ø	4			