

# OSD EF Detailed Risk Report


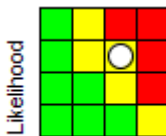

Report Author: Esther Sumner

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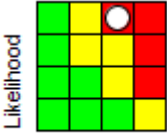
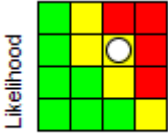

Rows are sorted by Risk Score

Code & Title: OSD EF Epping Forest 14

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>OSD EF 002 Decline in Assets condition</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Poor maintenance, failure to implement recommendations. <b>Event:</b> Failure to meet statutory regulations and checks. Buildings deteriorate to unusable/unsafe condition. <b>Impact:</b> Poor condition of Assets, loss of value, cost of repair. Fines from Local Authority, and other statutory bodies.	 Likelihood Impact	24	No significant change in funding or contract management leaving the risk at the same level.  <b>18 Nov 2016</b>	 Likelihood Impact	12	31-Aug-2017	  No change

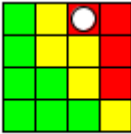
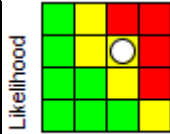

Action no, Title,	Description	Latest Note			Managed By	Latest Note Date	Due Date
OSD EF 002 a Forest asset register	Creation of a forest hydrological asset register for city surveyors	still awaiting decision			Geoff Sinclair	18-Apr-2017	10-Sep-2017
OSD EF 002 b Forest furniture	Database to be created by CS Creation of maintenance plan of all forest furniture and	Operations team updating own database of inspections on reportable structures currently dragons teeth and height barrier			Martin Newnham;	18-Apr-2017	28-Dec-2017

audit and maintenance	then implement actions arising from plan		Geoff Sinclair		
OSD EF 002 d Statutory compliance of buildings	Schedule of statutory checks and visits held and carried out by CS or delegated to site	Asbestos Management Plan created and implemented for all buildings at EF.  Ongoing works and checks.  Awaiting completion of all legionella management works	Jo Hurst	18-Apr-2017	30-Nov-2017
OSD EF 002 e Annual building inspections	Joint inspection of all buildings including residential by site and CS to capture maintenance needs. Required annually	2016 completed awaiting action report	Jo Hurst	18-Apr-2017	17-Dec-2017
OSD EF 002 f AWP	20 year programme of investment and maintenance of all built assets. Review annually.	awaiting final document for Bid 2018/2019	Jo Hurst	18-Apr-2017	26-Nov-2017
OSD EF 002 g Upkeep of Great Gregories farm	Put actions and processes in place that ensures the upkeep and development of the site. Need to register the new building under the corporate insurance and create a maintenance budget for the upkeep if the building.	discussions with business manager and superintendent to create maintenance budget line	Jeremy Dagley	18-Apr-2017	30-Sep-2017
OSD EF 002 h Division of responsibilities	Documented agreement on repairs and maintenance responsibilities across all built assets between open spaces and city surveyors	Currently under costed review	Jo Hurst	18-May-2016	31-Jul-2017

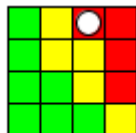


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<b>OSD EF 007 Pathogens</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Lack of adequate controls on international trade encourages transmission of pathogens; inadequate site biosecurity; and spread of novel pathogens responding to changes in climate presence of suitable hosts. <b>Event:</b> Sites become infected by pathogens causing diseases which lead to the decline or loss of key species <b>Impact:</b> loss or decline of key species; temporary site closures; increased costs for biosecurity, monitoring and reactive maintenance. Threat to existing conservation status of sites, particularly those with woodland habitats.	 Likelihood Impact	16	Due to rise in SOD cases  <b>18 Apr 2017</b>	 Likelihood Impact	12	31-Mar-2018	 No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 007 a Massaria survey	Implement actions arising from Massaria survey. Survey to be undertaken twice yearly	ongoing	Geoff Sinclair	18-Apr-2017	08-Apr-2018
OSD EF 007 b Leaves miner moth on horse chestnut	Trial inoculation of infected trees to be undertaken by specialist contractor	Process was not successful	Geoff Sinclair	19-May-2016	30-Jun-2015
OSD EF 007 c Survey Oaks for Acute Oak Decline	Yearly inspection of 600 of the ancient oaks across the centre of the forest. Annual activity.	ongoing inspection	Jeremy Dagley	18-Apr-2017	31-Dec-2017
OSD EF 007 d Sudden Oak Death	Yearly inspection of all Rhododendron and Larch. Tender of Larch removal. To be done yearly	SOD found at Wanstead park in Rhododendrons	Jeremy Dagley	18-Apr-2017	15-Apr-2018
OSD EF 007 e Biodiversity policy	Need to develop a biosecurity policy and then implement.	Have discussion and create plan for biosecurity feasibility of implementation	Jeremy Dagley	19-May-2016	16-Oct-2017
OSD EF 007 f Pennywort removal	Removal of Pennywort in Wanstead Park	ongoing spraying and monitoring		18-Apr-2017	08-Apr-2018



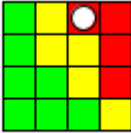
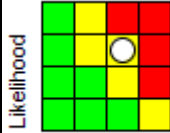

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>OSD EF 008 Invasive Non Native Species (INNS)</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Lack of adequate controls on international trade encourages transmission of invasive non-native species; inadequate site biosecurity often through conscious public release of INNS within Forest <b>Event:</b> Sites become occupied by INNS which can lead to the decline, hybridisation or loss of key native species due to out-competition/disease transmission. Some INNs have health protection issues particularly moths producing urticating hairs and terrapins carrying <i>Salmonella</i> (DT 191a) <b>Impact:</b> loss or decline of key species; temporary site closures; increased costs of monitoring and control. Threat to existing conservation status of sites.	 Likelihood Impact	16	Risk is staying at the same despite works to eradicate SOD at Warren plantation  <b>19 Apr 2017</b>	 Likelihood Impact	12	01-Apr-2018	  No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 008 a Biosecurity training	Biosecurity training for all surveying staff	training undertaken	Martin Newnham	18-Apr-2017	30-Nov-2016
OSD EF 008 b INNS monitoring	Monitor on a very regular basis and react to issues identified as and when. Ongoing	ongoing	Jeremy Dagley; Martin Newnham; Geoff Sinclair	18-Apr-2017	01-Apr-2018
OSD EF 008 c INNS policy	Develop an INNS policy	JRD attended webinar fro CIEEM	Jeremy Dagley	18-Apr-2017	01-Jul-2018

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>OSD EF 010 Development Consents close to Forest Land</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Lack of suitable protections in EF Acts; Planning Authorities obligations to meet housing targets. Failure to monitor and challenge housing and other development plans. Lack of resources to employ specialist support or carry out necessary monitoring/research <b>Event:</b> Large housing; transport infrastructure or other developments on land affecting Epping Forest. <b>Impact:</b> Change in character to the context and setting of Forest Land. Potential increase in visitor numbers and recreational pressure. Increased in air, light and noise pollution and consequent potential decline in biodiversity and tranquillity. Further increases in traffic volumes on local road network.	 Likelihood	16	No change in the risk  18 Nov 2016	 Likelihood	12	31-Mar-2018	  Increased Risk Score

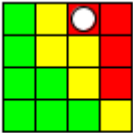
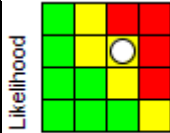

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 010 a Local authorities/Cou nties Local Plans and Core Strategies	Epping Forest DC local plan - Attend meetings and respond to consultation on the local plan so that can influence the content of the plan and the Memorandum of Understanding between EFDC and Natural England LB Redbridge core strategy and other LA actions plans - respond to any further consultation.		Jeremy Dagley		31-Dec-2017
OSD EF 010 b Natura 2000/Special Area of Conservation (SAC)	Agree a joint approach with Natural England and responses to development pressure on SAC	joint approach meeting in May 11th	Jeremy Dagley	18-Apr-2017	19-Dec-2017
OSd EF 010 c Forest transport strategy	Negotiate renewal with Essex County Council and extend to cover London Borough's	still on ESSEx radar with traffic modelling works undertaken	Jeremy Dagley	18-Apr-2017	10-Mar-2019
OSD EF 010 d NGAP package	Meet with LBE and influence outcome of their NGAP project	delayed by London borough of Enfield	Jeremy Dagley	18-Apr-2017	07-Apr-2019



Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>OSD EF 012</b> <b>Loss of Forest Land and/or concession of prescriptive rights</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Lack of single definitive reference point for Epping Forest boundaries and accesses. <b>Event:</b> Failure to recognise encroachments or legal limitation by the failure to act within a reasonable period of time. <b>Impact:</b> compromising statutory responsibility through loss of Forest Land to encroachment; concession of prescriptive rights and loss of potential income; significant costs and jeopardy of litigation in recovering rights; harm to City of London's reputation as Conservators	 Likelihood	<b>16</b>  <b>Impact</b>	No change  <b>18 Apr 2017</b>	 Likelihood	<b>12</b>  <b>Impact</b>	31-Mar-2018  No change	

Action no, Title,	Description	Latest Note			Managed By	Latest Note Date	Due Date
OSD EF 012 a Access audit training	Land Officer delivering training on access so that the correct information can be gathered for validation	The training has been undertaken			Sue Rigley	17-Nov-2016	31-Aug-2016
OSD EF 012 b Audit timetable	Establish timetable to undertake sequence of audits	All 38 compartment maps are ready			Jeremy Dagley; Sue Rigley	18-Apr-2017	09-Jul-2017
OSD EF 012 c Undertake timetabled audits	Keeper team to undertake audits. this will be cyclical and ongoing				Martin Newnham		31-Dec-2017
OSD EF 012 d Assessment of the audits in partnership with CS and CCS	Work with City Surveyors and Comptrollers and Solicitors department to consider if legal action is required to settle disputes. Ongoing				Sue Rigley		31-Dec-2017



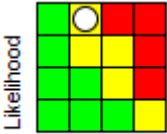
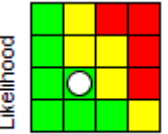

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<b>OSD EF 016 Financial management and loss of income</b> 18-May-2016 Paul Thomson	<b>Causes:</b> COL facing austerity efficiencies: revisions to EU common agricultural policy (CAP) regulation, transition to Basic Payment Scheme (BPS) and UK interpretation and tightening of qualifying eligibility criteria. Failure to deliver to spend profile may result in loss of budget; lack of skills/capacity to deliver income generation projects; unrealistic initial targets and deadlines. Possible impact of Brexit. <b>Event:</b> Reduction deficit funding from the COL; reductions in direct grant available from the Environment Agency or Rural Payments Agency (RPA) to deliver agricultural/conservation activity; especially conservation grazing. Division is unable to deliver spend to profile or income generation programmes to agreed targets and timescales. Adverse workload impact on service delivery. <b>Impact:</b> Reduction in income. Reduction or cessation of agricultural/conservation activity, including negative impact on grazing partnership. Reduction / loss of biodiversity.	 Likelihood	16  Impact	No change  18 Apr 2017	 Likelihood	12  Impact	31-Oct-2017	  No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 016 a Basic Payment Scheme	Apply for funding from the RPA - annual process	Yearly application process Potential for fines if do not respect the funding brief. Risk inherent in this European funding if changes to country's position within Europe Reductions of grant in order of 10 - 12% has been made which has been offset by claims from other areas Further regulations and inspections are likely to further constrain the ability to claim on commons available for grazing. Excess entitlements may be sold or transferred	Jeremy Dagley	29-Jun-2016	02-Sep-2018
OSD EF 016 b Business merger for RPA	Complete the merger of EF and The Commons under the single SBI and assess risks of claim area in relation to future inspections	Merger complete and creation of a project board with 2 monthly report to SLT	Jeremy Dagley	18-Apr-2017	31-Dec-2017
OSD EF 016 c	Effective budget management through use of new profiling	ongoing review on a monthly basis	Jo Hurst	18-Apr-	01-Apr-

Budget review	information, in-year review/ reallocation in September. Monthly meetings with budget holders. Monthly reporting and monitoring. Ongoing process			2017	2018
OSD EF 016 d SBR savings	Income and expenditure targets across project streams with monthly monitoring and review	2017-18 budgets to be reviewed by business manager and superintendent before discussion with rest of DMT	Paul Thomson	18-Apr-2017	02-Jul-2017

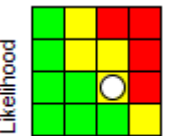


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Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 003 a Countryside stewardship grant	Prepare application for new stewardship	The review of CAP has reduced funding available	Jeremy Dagley	18-May-2016	01-Jan-2018
OSD EF 003 b Biodiversity 2020	Create plan of action for 5 compartments within existing resources	2 compartment have been created and awaiting submission to Natural England. the rest of the works is 70% completed.	Jeremy Dagley	18-Apr-2017	30-Nov-2018
OSD EF 003 c Remodel grazing expansion plan and implement	Remodel grazing expansion plan so that appropriate to the resources available. Build up the number of animals and manage parts of the forest for grazing.	Using additional animals from different breeds. New wintering facility in use at Great Gregories although expansion required Decision outstanding on contractual arrangements arising from remodelled plan	Jeremy Dagley	18-May-2016	01-Jan-2018

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<b>OSD EF 001</b> <b>Increase in Health and Safety incidents/Catastrophic Health &amp; Safety failure</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Poor understanding and/or delivery of Health and Safety policies and procedures; Failure to link work activity with adequate procedures; risk assessments and safe systems of work not undertaken or completed incorrectly; inadequate appropriate training; failure to implement the results of audits. <b>Event:</b> Staff, volunteers contractors or licensees undertake unsafe working practices <b>Impact:</b> Injury or death of staff, volunteer(s), contractor(s) or licensee(s), volunteer or member of the public. Prosecution by HSE and/or Police; increased insurance premiums; harm to City's reputation. Fine from HSE	 Likelihood Impact	8	the risk is staying the same despite good work from all teams   <b>18 Apr 2017</b>	 Likelihood Impact	4	31-Jul-2017	   No change

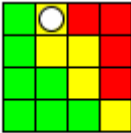
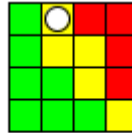

Action no, Title,	Description	Latest Note			Managed By	Latest Note Date	Due Date
OSD ED 001 d Accident Reporting	Continue to develop a good culture of reporting accidents and incidents and near misses.	There has been an improvement on the reporting and completion of the investigations in a timely manner.			Jo Hurst	18-Apr-2017	10-Apr-2018
OSD EF 001 a Contractor protocol	A contractor protocol is in place including works undertaken by City Surveyors and external contractors. Continued monitoring is required and all contractors to sign up and comply. Regular review of documentation and processes in light of investigation findings and change in legislation.	The protocol is in place and reviewed on a regular basis			Jo Hurst	18-Apr-2017	01-Apr-2017
OSD EF 001 b Biennial review of site health and safety by peer review	Net improvement of standards of H&S following 2013 and 2015 validation visits.	All outstanding peer review actions have been undertaken except works at Aldersbrook road pending SBR sport board			Jo Hurst	18-Apr-2017	31-Mar-2018
OSD EF 001 c Training programme	Staff roles linked to essential and desirable training needs. Continual and annual review	annual improvement			Jo Hurst	18-Apr-2017	15-Apr-2018

OSD EF 001 e Heirarchy responsibilities and communication s	Clear role and responsibilities set out in documentation and reinforced by training. Structure of local H&S meeting arrangements cascading down decisions, issues, responsibilities and communications. Ongoing action	Reinforcement form the superintendent that all members of the Health and safety committee have a duty to attend the meeting sand cascade the outcome of discussions. also if they cannot attend they have to nominate a replacement and brief them accordingly prior to the meeting	Paul Thomson	18-Apr-2017	08-Apr-2018
OSD EF 001 f Annual licensees checks	H&S checks undertaken annually for all refreshments and food outlets under licence in the forest, excluding ice cream vans	2 of the licensees are failing to provide documentation		17-May-2016	30-Jun-2017
OSD EF 001 g Breaking Ground	Avoid incident / accident arising from digging or insertion below ground that interferes with hazardous underground infrastructure through having relevant controls in place including: mapping of underground services, liaison with utility companies, local control of contractors' procedures, staff training and experience, corporate guidance for control of contractors, SLA with City Surveyor includes procedures for CS appointed contractors on site. Areas checked for service covers, location markers and recorded site information before breaking ground. Trained operatives use scanning equipment. Appropriate excavation tools and procedures used. Much of the above will be captured through the implementation of a locally adapted version of the Epping piloted Contractor Protocol.	with the mandatory implementation of the breaking ground permit with have limited to the maximum of our knowledge the risk to staff and contractors.	Patrick Hegarty	18-Apr-2017	08-Apr-2018

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<b>OSD EF 004 Raised Reservoirs</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Inadequate design, insufficient prescribed maintenance, leaks compromising dam integrity, failure to implement Panel Engineer's Recommendations, failure to keep dams clear of vegetation; failure to maintain Blue Books, failure to evaluate large water body capacities; disputed ownership/responsibility for one LRR <b>Event:</b> Severe rainfall event resulting in overtopping of embankments, leading to erosion of dam and potential collapse <b>Impact:</b> Loss of life. Damage to downstream land/property. Litigation. Risk of prosecution. Reputational harm. Damage to/loss of habitat and associated rare species. Fines from EA	 Likelihood Impact	8	No changes in the risk but anticipating an increase in case of further delay in the decision making <b>18 Nov 2016</b>	 Likelihood Impact	4	31-May-2017	 No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 004 a Panel engineer inspections	Statutory inspection visits by engineer - 6 monthly in May and October	Obtained copy of engineers report	Martin Newnham; Geoff Sinclair	18-May-2016	15-May-2017
OSD EF 004 b Eagle Ponds	Complete works on the Eagle ponds and obtain approval for distribution of responsibilities. Survey the outward toe of the dam pending decision on shared responsibility with London Borough of Redbridge	survey not necessary has piling wall present giving LBR responsibility as statutory undertaker	Geoff Sinclair	18-Apr-2017	01-Apr-2018
OSD EF 004 c Internal inspection regime	Weekly inspection of reservoirs / dam. Review the use of penstock gates	all mandatory checks are done and blue books filled in as per engineer panel requests	Martin Newnham	18-Apr-2017	08-Apr-2018
OSD EF 004 d Clearance work	LBR maintenance programme implemented - ongoing		Geoff Sinclair		30-Apr-2017
OSD EF 004 e Baldwins Pond and Birch Hall	Undertake scoping evaluations for Baldwins Pond and Birch Hall Park Pond	awaiting July committee gateway 3	Geoff Sinclair	18-Apr-2017	03-Sep-2017

Park Pond					
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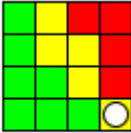
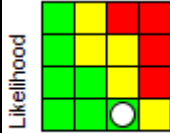

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<b>OSD EF 011 Wanstead Park – Heritage at Risk Register</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Grade II* Registered Park and Garden Wanstead Park has been on the “Heritage at Risk” register since 2009, listed as in declining condition. Further restoration by four landowners is required to halt deterioration in condition and secure continued abstraction licence. <b>Event:</b> Failure to complete <b>Impact:</b> Continuing deterioration of at risk heritage features; education and interpretation opportunities missed; deteriorating state impacts negatively on the City’s reputation Fines from English Heritage in respect of listed buildings	 Likelihood	8	No change  <b>18 Nov 2016</b>	 Likelihood	8	01-Jan-2018	  No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 011 a Conceptual options plan	Develop, consult and obtain committee approval for conceptual option plan	Draft completed and currently going through stakeholder consultation.	Geoff Sinclair	26-May-2016	30-Nov-2017
OSD EF 011 b Funding for implementation of plan	Identify potential funding / partners and submit bid. Funders may include HLF		Paul Thomson		31-Dec-2017

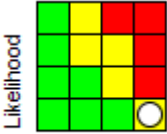
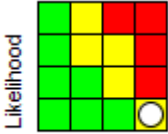



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<b>OSD EF 013</b> <b>Loss of knowledge in skilled staff/Difficulties in recruitment</b> 19-Aug-2015 Paul Thomson	<b>Cause:</b> Previous reliance on memory-based rather than documentary records; Retirements amongst ageing workforce; Remuneration and benefits package increasing uncompetitive for market sector <b>Event:</b> Loss of knowledge and skills. <b>Impact:</b> Extra training needs, difficulty in recruitment or induction of new staff	 Likelihood Impact	8	No change  19 Apr 2017	 Likelihood Impact	4	31-Mar-2018	  No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 013 a Key role assessment actions	Identify key roles where officers are nearing retirement or expressing development needs or desire to leave COL/Open Spaces Review this data annually via PDR's and one to one's Succession plan drawn up by DMT and agreed by Superintendent/HR support for Key roles	Done on an ad-hoc basis worked with Asset manager/ technical officer	Jo Hurst	18-Apr-2017	24-Dec-2017
OSD EF 013 b Increase process documentation	Increase documentation of memory based knowledge Ensure that information needed for emergency situations and out of hours is written down forming part of a pack Move collected data onto the GIS system	A draft document was created by Bertrand Vandermarcq and Martin Newnham	Jo Hurst; Martin Newnham	17-Nov-2016	17-Dec-2017
OSD EF 013 c Appointment cross-over	Ability to recruit overlapping positions to allow transfer of knowledge. Budgetary consideration and proactive support from HR	rarely possible due to lack of funding	Jo Hurst	18-Apr-2017	31-Dec-2017

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<b>OSD EF 014 Major Incident resulting in prolonged 'Access Denial'</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Pandemic; Human error, mechanical failure or deliberate act of terrorism. <b>Event:</b> Major incident, terrorism,; evacuation of East London; aircraft crash; failure of underground services; major pollution incident from M25 Pollution from septic tanks or cattle buildings. <b>Impact:</b> damage to and loss of Forest habitat; threat to existing conservation status of sites; reduced income from licensees unable to trade; costs of remediation and staff engagement. Fines from EA for pollution incidents	Likelihood  Impact	8	No change          <b>19 Apr 2017</b>	Likelihood  Impact	4	31-Mar-2018	          No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD EF 014 a Emergency Plan	Review and update emergency plan	ongoing review	Martin Newnham	18-Apr-2017	01-Apr-2018
OSD EF 014 b LALO training	Relevant staff undertake LALO training	Training undertaken for all managers and 3 support	Martin Newnham; Geoff Sinclair	17-Nov-2016	31-Aug-2016
OSD EF 014 c Bronze/Silver/Gold working with 'blue light' services	Joint training and liaison meeting to be organised to occur before VALEX	Training has taken place refer to Valex exercise notes	Martin Newnham	17-Nov-2016	31-Oct-2016
OSD EF 014 d VALEX (validation exercise)	Multi disciplinary validation exercise to take place covering a number of topics	more work needed with external partners	Martin Newnham; Bertrand Vandermarcq	18-Apr-2017	15-Apr-2018

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>OSD EF 015 Public behaviour</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Crime, irresponsible dog owners, rough sleepers, User conflict, trespass, alcohol. <b>Event:</b> Fly tipping, litter, dog fouling, dog attacks, abandoned/burnt out vehicles, traveller incursions, anti-social behaviour <b>Impact:</b> Bad PR, injury to visitors, insurance claims, police exclusion zones, rise in crime rates, illegal occupancy of Forest land. Increase in costs of managing public behaviour	 Likelihood Impact	8	Still no improvement despite all the work done by the Keeper team  <b>18 Apr 2017</b>	 Likelihood Impact	8	01-Apr-2018	  No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD E 015 f Develop and improve joint working	Develop stronger links and become a trusted partner with EFDC, LBWF, LBR and LBN. New relationships with officers in local authorities need creating/developing following staff changes Ongoing action	there is now a joint venture with London Borough of Redbridge outreach teams and there is a protocol in place for rough sleepers	Martin Newnham	18-Apr-2017	01-Aug-2018
OSD EF 015 b Controlling dogs through Dog Control Orders	Dog Control Orders / PSPO's ideally required for all Boroughs. Currently in place for EFDC and LBWF Ongoing until Borough's make submissions for PSPO's / DCO's	London Borough of Waltham Forest in place and Epping Forest district council.  Awaiting Newham and joint patrols	Martin Newnham	18-Apr-2017	02-Feb-2018
OSD EF 015 c Approach to rough sleeping	Multi disciplinary approach with enforcement and outreach team. Protocol in place.	rough sleepers protocol in place and joint working with outreach teams in Redbridge	Martin Newnham	18-Apr-2017	11-Dec-2017
OSD EF 015 d Approach to fly tipping	Multi disciplinary approach with enforcement team ISA and sharing enforcement action CIWM training taking place to ensure EPA prosecution compliance	CIWM training took place and with the lead of one of the Forest keepers prosecutions are moving forward and are more and more successful.	Martin Newnham	18-Apr-2017	11-Mar-2018
OSD EF 015 e Approach to Anti social	Multi disciplinary approach required CPN and CPW being explored		Martin Newnham		12-Jun-2018

behaviour					
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Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
<b>OSD EF 009 Severe Weather Events</b> 19-Aug-2015 Paul Thomson	<b>Causes:</b> Severe gale and storm events, prolonged precipitation/increased precipitation events or restricted precipitation increasing Fire Severity. <b>Event:</b> Severe weather events including periods of drought; flooding; gales; and increased Fires Severity. <b>Impact:</b> Risk of injury or death to staff, visitors, contractors and volunteers. Loss of habitat/public access and intensification of visitor pressure on other areas of Forest; Damage/loss of rare/fragile habitats and species; Incidents increase demand for staff resources to respond to maintain public and site safety; loss of species, temporary site closures; increased costs for reactive management.	 Likelihood	6	Following all the works and training undertaken I believe that the impact is reduced  <b>18 Nov 2016</b>	 Likelihood	6	31-Mar-2018	 No change

Action no, Title,	Description	Latest Note			Managed By	Latest Note Date	Due Date
OSD EF 009 a Emergency plan	Review and update plan	ongoing review			Martin Newnham	18-Apr-2017	01-Apr-2018
OSD EF 009 b Local Authority Liaison Officers	Organise and deliver LALO training to all managers on call rota	All call out Managers and 3 supports have undertaken the training			Martin Newnham; Geoff Sinclair	17-Nov-2016	31-Aug-2016
OSD EF 009 c Bronze/Silver/Gold working with 'blue light' services	Joint training and liaison meeting to be organised to occur before VALEX	Training undertaken by all silver and gold command with additional presence of 3 Bronze support.			Martin Newnham; Bertrand Vandermarcq	10-Nov-2016	31-Oct-2016
OSD EF 009 d VALEX (Validation Exercise)	Multi disciplinary validation exercise to take place covering a number of topics	awaiting final report			Martin Newnham; Bertrand Vandermarcq	18-Apr-2017	13-Aug-2017
OSD EF 009 e Severe weather protocol	Write, implement a severe weather protocol and ensure protocol is rolled out to all relevant staff	ongoing review			Geoff Sinclair	18-Apr-2017	01-Apr-2018

OSD EF 009 f Weekly monitoring of weather warning systems	Weekly monitoring of weather warning: fire severity index, hydrological outlook and water situation reports. Use staff email to advise on reactive reporting of weather warnings and fire severity index	ongoing done by Business manager on a weekly basis and communicated via email burst	Jo Hurst	18-Apr-2017	01-Apr-2018
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