Appendix 3. Spaces Department. Risk Register – Extract. Kenley Airfield. Glider Operations

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Ratin	ng & Score	Risk Update and date of update	Target Risk Rating	& Score	Target Date	Current Risk score change indicator
OSD TC 009 Glider operations – Kenley Airfield	Causes: Inadequate security measures, safe operating procedures (SOP) by RAF and Surrey Hills Gliding Club (SHGC)l to prevent incursions on to airfield by members of the public during flying operations Event: Public incursion on to active airfield Impact: Death, injury, damage to corporate reputation, site closure, potential loss of HLF funding.	Impact		A SOP is inactive. Flying continues in absence. CoL officers have raised the risk with RAF and SHGC. RAF and SHGC have been asked for SOP and have agreed actions to ensure safe operations in place forthwith. Operations to be monitored by CoL until SOP is seen to be effective and maintained as such. 18 Nov 2016	Impact	6	31-Mar- 2018	No change