

<b>Risk No.</b>	<b>West Ham Park Risk Details</b>	<b>Risk Owner/ Lead Officer</b>	<b>Existing Controls</b>	<b>Likelihood (previous assessment)</b>	<b>Impact (previous assessment)</b>	<b>Status</b>	<b>Further Action</b>
1	Extreme weather or changing environmental conditions having direct impact on site operations and usage	Superintendent	Severe weather warnings provide alerts in good time. Contingency plans in place to ensure continuity of business in the event of severe flooding.	Possible	Severe	<b>18</b>	Review business continuity plan annually or after major incident.
2	Unavoidable reduction in income through loss of clients or change in planning legislation	Superintendent	Robust budget monitoring regime to ensure that site remains within its local risk budgets. Identification of new income streams/ customers where feasible.	Likely	Moderate	<b>16</b>	Identify further potential funding bids/partners.
3	Impact on asset through outbreak of pest or disease affecting trees or plants with the potential to change the character of the landscape	Superintendent	Staff trained to observe potential problems and specialist knowledge contracted in. Membership of relevant bodies and forums gives access to latest research/treatments.	Likely	Moderate	<b>16</b>	Additional training being provided to staff to strengthen in-house knowledge base
4	Threat of death or serious injury resulting in heavy fines and bad publicity, should health & safety procedures (or other regulations) fail.	Superintendent	Departmental Framework now in place and being rolled out to team. Annual audit system implemented and actioned. Strong health & safety culture throughout the team, embedded through performance reviews, etc.	Possible	Moderate	<b>13</b>	External consultant employed to undertake 'health-check' to ensure new framework embedded in culture.
5	Major incident affecting services directly or indirectly	Superintendent	Business continuity plan produced identifying alternative working locations/ business systems in event of attack. Adhere to advice of Security & Contingency Planning team and Police.	Unlikely	Moderate	<b>10</b>	Review business continuity plan annually or after major incident.