

## Appendix 6 – Risk History Report

### OSD EF & TC Risk History Report



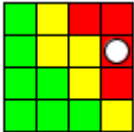






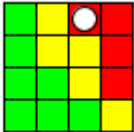





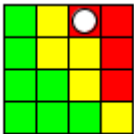


Generated on: 19 June 2020



Rows are sorted by Risk Score

Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
OSD EF 002	Decline in Assets condition	19-Aug-2015	Service	Environmental		24		24	17-Jun-2020	24		Possible	Extreme	
									24-Jun-2019	24		Possible	Extreme	
									15-Apr-2019	24		Possible	Extreme	
									15-Feb-2019	24		Possible	Extreme	
									23-Aug-2018	24		Possible	Extreme	
OSD EF 004	Raised Reservoirs	19-Aug-2015	Service	Environmental		24		4	17-Jun-2020	24		Possible	Extreme	
									24-Jun-2019	24		Possible	Extreme	
									15-Apr-2019	24		Possible	Extreme	





















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									23-Aug-2018	24		Possible	Extreme	
									28-Mar-2018	24		Possible	Extreme	
OSD EF 015	Public behaviour	19-Aug-2015	Service	Legal		24		16	19-Jun-2020	24		Possible	Extreme	
									24-Jun-2019	8		Rare	Extreme	
									15-Apr-2019	8		Rare	Extreme	
									15-Feb-2019	8		Rare	Extreme	
									23-Aug-2018	8		Rare	Extreme	
OSD EF 008	Invasive Non Native Species (INNS)	19-Aug-2015	Service	Environmental		16		12	17-Jun-2020	16		Likely	Major	
									24-Jun-2019	16		Likely	Major	
									03-May-2019	16		Likely	Major	
									15-Feb-2019	16		Likely	Major	
									23-Aug-2018	16		Likely	Major	
OSD EF 012	Loss of Forest Land and/or concession of	19-Aug-2015	Service	Environmental		16		12	17-Jun-2020	16		Likely	Major	
									24-Jun-2019	16		Likely	Major	

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	prescriptive rights								15-Apr-2019	16		Likely	Major	
									15-Feb-2019	16		Likely	Major	
									23-Aug-2018	16		Likely	Major	
OSD EF 014	Major Incident resulting in prolonged 'Access Denial'	19-Aug-2015	Service	Environmental		16		4	19-Jun-2020	16		Unlikely	Extreme	
									24-Jun-2019	8		Rare	Extreme	
									15-Apr-2019	8		Rare	Extreme	
									15-Feb-2019	8		Rare	Extreme	
									23-Aug-2018	8		Rare	Extreme	
OSD EF 016	Financial management and loss of income	18-May-2016	Service	Economic		16		16	19-Jun-2020	16		Likely	Major	
									24-Jun-2019	16		Likely	Major	
									15-Apr-2019	16		Likely	Major	
									15-Feb-2019	16		Likely	Major	
									23-Aug-2018	16		Likely	Major	
OSD TC	Tree Diseases	10-Jun-2015	Service	Environmental		16		6	18-Jun-2020	16		Likely	Major	





















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004	and Other Pests			tal					30-Jan-2020	16		Likely	Major	
									24-Jun-2019	16		Likely	Major	
									15-Apr-2019	16		Likely	Major	
									23-Aug-2018	16		Likely	Major	
OSD EF 007	Pathogens	19-Aug-2015	Service	Environmen tal		12		12	17-Jun-2020	12		Possible	Major	
									24-Jun-2019	12		Possible	Major	
									15-Apr-2019	12		Possible	Major	
									15-Feb-2019	12		Possible	Major	
									23-Aug-2018	16		Likely	Major	
OSD EF 010	Development Consents close to Forest Land	19-Aug-2015	Service	Environmen tal		12		12	17-Jun-2020	12		Possible	Major	
									24-Jun-2019	16		Likely	Major	
									15-Apr-2019	16		Likely	Major	
									15-Feb-2019	16		Likely	Major	
									23-Aug-2018	16		Likely	Major	



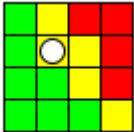







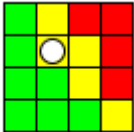







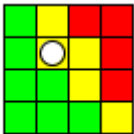




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Code	Title	Creation Date	Risk Level Description	Risk Category Description	Current Risk Matrix	Current Risk Score	Target risk score rating	Target Risk Score	Recent Reviews	Risk Score	Historical Status	Likelihood	Impact	Flight path
OSD TC 001	Health and Safety Failure	09-Jun-2015	Service	Health and Safety	<div>Likelihood</div> <div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div>Impact</div></div>	12	<div></div>	8	18-Jun-2020	12	<div></div>	Possible	Major	<div></div>
									30-Jan-2020	12	<div></div>	Possible	Major	
									24-Jun-2019	8	<div></div>	Unlikely	Major	
									15-Apr-2019	8	<div></div>	Unlikely	Major	
									23-Aug-2018	6	<div></div>	Possible	Serious	
OSD TC 002	Local Planning Issues	09-Jun-2015	Service	Legislative	<div>Likelihood</div> <div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div>Impact</div></div>	12	<div></div>	12	18-Jun-2020	12	<div></div>	Possible	Major	<div></div>
									30-Jan-2020	12	<div></div>	Possible	Major	
									24-Jun-2019	12	<div></div>	Possible	Major	
									15-Apr-2019	12	<div></div>	Possible	Major	
									23-Aug-2018	12	<div></div>	Possible	Major	
OSD EF 003	Declining Site of Special Scientific Interest (SSSI)/Special Area of Conservation	19-Aug-2015	Service	Environmental	<div>Likelihood</div> <div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div>Impact</div></div>	8	<div></div>	8	17-Jun-2020	8	<div></div>	Unlikely	Major	<div></div>
									24-Jun-2019	12	<div></div>	Possible	Major	
									15-Apr-2019	12	<div></div>	Possible	Major	
									15-Feb-2019	12	<div></div>	Possible	Major	




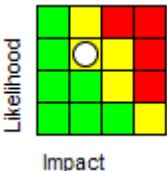







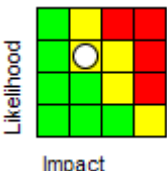






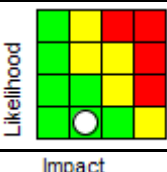




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	(SAC) Condition								23-Aug-2018	12		Possible	Major	
OSD EF 011	Wanstead Park – Heritage at Risk Register	19-Aug-2015	Service	Environmental		8		8	19-Jun-2020	8		Likely	Serious	
									24-Jun-2019	8		Likely	Serious	
									15-Apr-2019	8		Likely	Serious	
									23-Aug-2018	8		Likely	Serious	
									30-Aug-2017	8		Likely	Serious	
OSD TC 005	Climate and Weather	10-Jun-2015	Service	Environmental		8		8	18-Jun-2020	8		Unlikely	Major	
									31-Oct-2019	8		Unlikely	Major	
									24-Jun-2019	8		Unlikely	Major	
									23-Aug-2018	8		Unlikely	Major	
									21-Nov-2016	12		Possible	Major	
OSD TC 007	Rural Payment Agency Grants	10-Jun-2015	Service	Environmental		8		8	18-Jun-2020	8		Likely	Serious	
									30-Jan-2020	8		Likely	Serious	
									24-Jun-2019	16		Likely	Major	

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									15-Apr-2019	16		Likely	Major	
									23-Aug-2018	16		Likely	Major	
OSD EF 001	Increase in Health and Safety incidents/Catastrophic Health & Safety failure	19-Aug-2015	Service	Health and Safety		6		6	17-Jun-2020	6		Possible	Serious	
									24-Jun-2019	8		Likely	Serious	
									15-Apr-2019	8		Likely	Serious	
									15-Feb-2019	8		Likely	Serious	
									23-Aug-2018	8		Likely	Serious	
OSD EF 009	Severe Weather Events	19-Aug-2015	Service	Environmental		6		6	17-Jun-2020	6		Possible	Serious	
									24-Jun-2019	6		Possible	Serious	
									15-Apr-2019	6		Possible	Serious	
									15-Feb-2019	6		Possible	Serious	
									23-Aug-2018	6		Possible	Serious	
OSD EF 013	Loss of knowledge in skilled	19-Aug-2015	Service	Competitive		6		4	19-Jun-2020	6		Possible	Serious	
									24-Jun-2019	6		Possible	Serious	

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	staff/Difficulties in recruitment								15-Apr-2019	6		Possible	Serious	
									15-Feb-2019	6		Possible	Serious	
									23-Aug-2018	6		Possible	Serious	
OSD TC 009	Glider operations – Kenley Airfield (Proposed for Removal)	18-Nov-2016	Service	Physical		6		6	30-Jan-2020	6		Possible	Serious	
									24-Jun-2019	6		Possible	Serious	
									15-Apr-2019	6		Possible	Serious	
									23-Aug-2018	6		Possible	Serious	
									19-Apr-2017	6		Possible	Serious	
OSD TC 010	Kenley Revival Project – Conservation Works	16-Apr-2019	Service	Environmental		6		4	18-Jun-2020	6		Possible	Serious	
									30-Jan-2020	6		Possible	Serious	
									24-Jun-2019	6		Possible	Serious	
									16-Apr-2019	6		Possible	Serious	
OSD TC 006	Pond Embankments, Burnham	10-Jun-2015	Service	Physical		2		2	18-Jun-2020	2		Rare	Serious	
									24-Jun-2019	4		Unlikely	Serious	



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	Beeches								15-Apr-2019	4		Unlikely	Serious	
									23-Aug-2018	4		Unlikely	Serious	
									29-Mar-2017	4		Unlikely	Serious	