

West Ham Park – Summary Risk Register

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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-WH 011	Maintenance of buildings, memorials, play areas and equipment	16		16			
ENV-NE-WH 006	Climate and Weather	12		6			
ENV-NE-WH 013	Delivery of Capital Projects	12		6			
ENV-NE-WH 003	Health and Safety Incidents	8		4			
ENV-NE-WH 004	Budget reduction and income loss	8		6			
ENV-NE-WH 009	Public Behaviour	8		6			
ENV-NE-WH 012	Recruitment and Retention of Staff	8		6			
ENV-NE-WH 014	Tree failure	8		6			
ENV-NE-WH 005	Tree Diseases and other pests	6		4			
ENV-NE-WH 010	Local Planning Issues	4		4			

* **N.B.** Risks with an identical current and target score are those which we have mitigated to the lowest level possible at present. However, we continue to undertake a range of actions to maintain them at their current score, keep them under continual review, and seek opportunities to reduce the level of risk.