



Coulston and Other Commons – Summary Risk Register

Generated on: 13 June 2023

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-COC 009	Maintenance of buildings and other structures	16		12			
ENV-NE-COC 002	Damage to sites *	12		12			
ENV-NE-COC 004	Local planning issues	8		6			
ENV-NE-COC 005	Tree diseases and other pests	8		6			
ENV-NE-COC 008	Pollution *	8		8			
ENV-NE-COC 001	Budget reduction and income loss *	6		6			
ENV-NE-COC 006	Climate and weather *	6		6			
ENV-NE-COC 011	Industrial action by emergency services *	3		3			

* **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.