



## West Wickham & Spring 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-WWSP 009	Maintenance of buildings and other structures	16		12			
ENV-NE-WWSP 002	Damage to sites *	12		12			
ENV-NE-WWSP 004	Local planning issues	8		6			
ENV-NE-WWSP 005	Tree diseases and other pests	8		6			
ENV-NE-WWSP 001	Budget reduction and income loss *	6		6			
ENV-NE-WWSP 006	Climate and weather *	6		6			
ENV-NE-WWSP 010	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.