

Natural Environment Division Cross-divisional Risks Summary Risk Register




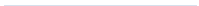





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Rows are sorted by Risk Score

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 003	Decline in condition of assets	32		24			
ENV-NE 004	Negative impacts of pests and diseases	16		12			
ENV-NE 010	Budget pressures	16		12			
ENV-NE 012	Negative impacts of carrying out wildlife management	16		8			
ENV-NE 014	Lack of asset register	16		1			
ENV-NE 015	Impacts of anti-social behaviour on staff and sites	16		12			
ENV-NE 001	Risk to health and safety	12		8			
ENV-NE 002	Adverse impacts of extreme weather and climate change	12		8			

Appendix 1

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 005	Negative impacts of development and encroachment	12		8			
ENV-NE 011	Recruitment of suitable staff	12		4			
ENV-NE 013	Negative impacts of visitor pressure	8		6	