Appendix 1a

Natural Environment Cross-divisional Risks New risk: reported in detail by exception

Generated on: 18 January 2024



Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating	& Score	Risk Update and date of update	Target Risk Rating &	Score	Target Date/Risk Approach	Current Risk score change indicator
ENV-NE 015 Impacts of anti-social behaviour on staff and sites 02-Jan-2024 Emily Brennan	 Cause: Anti-social behaviour of members of the public. Event: Anti-social, irresponsible or unsafe behaviour; abuse of staff; fly-tipping; litter; dog fouling; dog attacks; vandalism; abandoned/burnt out vehicles; traveller incursions. Impact: Safety of staff and visitors; damage to sites; reputational damage; disruption to operations; cost of repair and increased insurance premiums; loss of staff time. 	Impact	16	We are developing a departmental approach to tackling abuse of staff; encouraging responsible behaviour and rapid reporting; putting preventative measures in place; collaborating with police and other enforcement agencies to minimise incidents. 02 Jan 2024	Impact	12	31-Dec- 2024 Reduce	Constant

Action no	Action description			Latest Note Date	Due Date
ENV-NE 015a			5		30-Jun- 2024
ENV-NE 015b	Training for staff on conflict management.	First-time or refresher training for staff on conflict management will be organised as part of a departmental arrangement.	2		31-Dec- 2024

Appendix 1a

ENV-NE 015c	Build enforcement partnerships.	This is ongoing at each site with relevant local agencies and partners.	2	31-Dec- 2024
ENV-NE 015d			2	31-Dec- 2024