

Hampstead Heath 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-HH 007	Decline in condition of assets	16		12			
ENV-NE-HH 014	Impacts of anti-social behaviour on staff and site	16		8			
ENV-NE-HH 001	Budget pressures	12		8			
ENV-NE-HH 004	Adverse impacts of extreme weather and climate change	12		6			
ENV-NE-HH 002	Negative impacts of visitor pressure	8		6			
ENV-NE-HH 003	Outbreak of Fire in Woodland / Heathland	8		6			
ENV-NE-HH 006	Risk to health and safety	8		4			
ENV-NE-HH 009	Water facilities	8		6			
ENV-NE-HH 010	Deterioration of water bodies	8		6			
ENV-NE-HH 011	Recruitment of suitable staff	8		4			

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-HH 013	Tree event or failure	8		6			
ENV-NE-HH 005	Negative impacts of pests and diseases	6		4			
ENV-NE-HH 008	Negative impacts of development and encroachment	4		4	