




Epping Forest Summary Risk Register





























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Risk score indicator key.

		
RED	AMBER	GREEN

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-EF 006	Failure of raised reservoirs	24		4			
ENV-NE-EF 017	Tree event or failure	24		8			
ENV-NE-EF 018	Deterioration of Wanstead Park Reservoirs	24		8			
ENV-NE-EF 008	Negative impacts from pests and diseases	16		12			
ENV-NE-EF 003	Risk for health and safety	12		8			
ENV-NE-EF 004	Decline in condition of built assets and infrastructure	12		8			
ENV-NE-EF 010	Negative impacts of development and encroachment	12		12			
ENV-NE-EF 015	Impacts of anti-social behaviour on staff and site	12		12			

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-EF 016	Budget pressures	12		8			
ENV-NE-EF 019	Decline in condition of heritage assets	12		8			
ENV-NE-EF 020	Security of site, staff and the public	12		8			
ENV-NE-EF 005	Declining Site of Special Scientific Interest (SSSI)/Special Area of Conservation (SAC) Condition	8		8			
ENV-NE-EF 009	Adverse impacts of extreme weather and climate change	8		8			
ENV-NE-EF 013	Recruitment of suitable staff and workforce planning	2		2			

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.