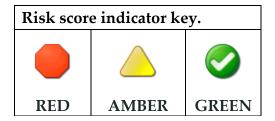
Appendix 4

Coulsdon and Other Commons Summary Risk Register

Generated on: 23 October 2024





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-COC 009	Decline in condition of assets	16		12			
ENV-NE-COC 002	Negative impacts of visitor pressure	12		12		-	
ENV-NE-COC 004	Negative impacts of development and encroachment	8		6		-	
ENV-NE-COC 005	Negative impacts of pests and diseases	8		6			
ENV-NE-COC 008	Pollution	8		4	②		
ENV-NE-COC 001	Budget pressures	6		6		-	
ENV-NE-COC 006	Adverse impacts of extreme weather and climate change	6		6		•	

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.