




































## Natural Environment Division Cross-divisional Risk Register (summary)

Generated on: 10 January 2025
















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 003	Decline in condition of assets	32		24			
ENV-NE 004	Negative impacts from pests and diseases	16		12			
ENV-NE 010	Budget pressures and uncertainty over future funding model	16		12			
ENV-NE 015	Impacts of anti-social behaviour on staff and sites	16		12			
ENV-NE 016	Tree Maintenance	16		12			
ENV-NE 001	Risks to health and safety	12		8			
ENV-NE 002	Adverse impacts of extreme weather and climate change	12		8			
ENV-NE 005	Negative impacts of development and encroachment	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 011	Recruitment of suitable staff	8		4			
ENV-NE 014	Lack of asset register	12		4			
ENV-NE 013	Negative impacts of visitor pressure	8		6			
ENV-NE 012	Negative impacts of carrying out wildlife management	4		2	