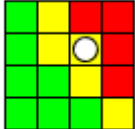
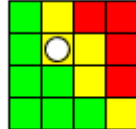



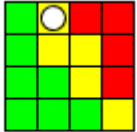
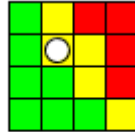
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Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date/Risk Approach	Flight path
ENV-NE-AC 005 Negative impacts of pests and diseases	<p>Cause: 'Natural' spread of pests and diseases from neighbouring areas e.g. ticks and Lyme Disease and Oak Processionary Moth (OPM).</p> <p>Event: Individuals are affected by Lyme Disease or suffer allergic reaction to OPM.</p> <p>Effect: Staff and other individuals suffer severe long-term health effects; service capability disrupted; damage to corporate reputation.</p>	 <p>Likelihood</p> <p>Impact</p>	12	<p>There has been one reported case of Lyme disease in 2025 to date, which was quickly diagnosed and treated. In the past, some individuals experienced long-term issues. Therefore, the current score remains the same and the target date has been extended.</p> <p>An action plan is in place for Lyme Disease, including adjustments to staff work schedules to reduce the risk of exposure. Tick/Lyme Disease information cards have been produced for volunteers, contractors and visitors to Ashted Common.</p> <p>OPM is endemic and widespread at Ashted Common but appears to be subject to natural controls which have suppressed numbers.</p>	 <p>Likelihood</p> <p>Impact</p>	6	30-Sep-2025	
24-Feb-2022 Andy Thwaites				03 Apr 2025			Reduce	

Appendix 2


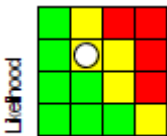
Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
ENV-NE-AC 005f Risk review	Keep risk under regular review.	The tick and Lyme Disease situation is kept under review and further measures will be implemented as and when they become necessary.	Andy Thwaites	03-Apr-2025	30-Sep-2025

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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	Flight path
ENV-NE-AC 004 Negative impacts of development and encroachment 24-Feb-2022 Andy Thwaites	Cause: Pressure on Planning Authorities to meet housing targets. Failure to monitor and challenge housing and other development plans. Lack of partnership working with Planning Authorities and inclusion in Local Development Plans. Lack of resources to employ specialist support or carry out necessary monitoring/research. Event: Increase in housing or other developments on land affecting Ashted Common. Effect: Increase in visitor numbers and general recreation pressure; potential decline in biodiversity due to disturbance and habitat quality; increase in air, light and noise pollution; decrease in water availability; increased hydrological pollution risk; increase in traffic on local road network.	 Likelihood Impact	8	A planning application has been submitted to Mole Valley District Council for a battery energy storage system next to the Epsom and Ashted Commons SSSI. The City has objected to this proposal. For this reason the risk score remains 8 (likely / serious). Epsom and Ewell Council has submitted a Local Plan that makes provision for nearly 5,000 new dwellings in the borough, of which 1,580 will be within walking distance of Ashted Common. Representation to Epsom and Ewell has been made to highlight the impact this will have on the Common, particularly in relation to additional recreational pressure. 03 Apr 2025	 Likelihood Impact	6	30-Sep-2025	
							Reduce	

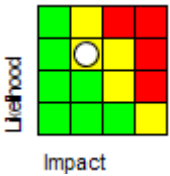
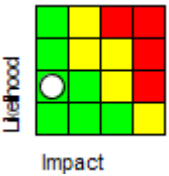
Action no, Title,	Action description	Latest Note			Action owner	Latest Note Date	Due Date
ENV-NE-AC 004c Ongoing Review	Keep situation under regular review.	This situation is kept under regular review.			Andy Thwaites	03-Apr-2025	30-Sep-2025

Appendix 2

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	Flight path
ENV-NE-AC 006 Adverse impacts of extreme weather and climate change 24-Feb-2022 Andy Thwaites	Causes: Climate change causes severe wind, drought or floods to occur more frequently. Event: More frequent and severe storms or fires at Ashted Common. Effect: Injury or death to staff, visitors, contractors and volunteers; damage/loss of rare/fragile habitats and species; service capability disrupted; temporary site closures; increased demand for staff resources to respond to incidents and maintain site safety; increased costs for reactive management.	 Likelihood Impact	6	Fire is a significant risk to Ashted Common. Although a number of measures are taken to manage the impact of this risk, we are unable to reduce the likelihood of it occurring. The target date shown is the date of the next review. 03 Apr 2025	 Likelihood Impact	6	31-Jul-2025	
							Accept	

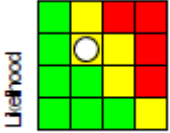
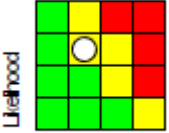

Action no, Title,	Action description	Latest Note			Action owner	Latest Note Date	Due Date
ENV-NE-AC 006a Fire management	Review and update Fire Management Plan bi-annually. Habitat fire management and monitoring policies and plans are in place and link to staff training and local emergency services.	The Major Emergency Plan was shared with Surrey Fire and Rescue in May 2022. A revision is currently underway.			Andy Thwaites	03-Apr-2025	31-Jul-2025
ENV-NE-AC 006b Storms	Storm monitoring & management and closure policies are in place and are linked to high staff awareness and training	Officers continue to monitor and respond to warnings of extreme weather.			Andy Thwaites	03-Apr-2025	31-Jul-2025
ENV-NE-AC 006c Climate change	Understand the potential impacts of climate change on Ashted Common. Engage in climate change research and debate.	Officers continue to explore ways to maintain and improve the Reserve's resilience to climate change.			Andy Thwaites	03-Apr-2025	31-Jul-2025

Appendix 2

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	Flight path
ENV-NE-AC 008 Water pollution 27-May-2022 Andy Thwaites	Cause: Pollution of the Rye Brook. Event: Polluted water poured into road drain; misconnection into the surface water system from other utilities. Effect: Toxins and/or biohazards introduced into the watercourse threatening the health of people and animals; damage/loss of rare/fragile habitats and species; adverse local media coverage.		6	A technical design for a wetland filtration system has been produced. If implemented, this system will intercept polluted water from a surface water outfall before it enters the Rye, thereby improving water quality for at least a 1km stretch of the brook. However, there is no clear funding source available for this project. The Rye Brook is regularly monitored, including kick sampling and measurement of phosphate levels. 03 Apr 2025		2	30-Sep-2031	
							Reduce	

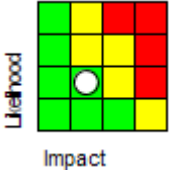
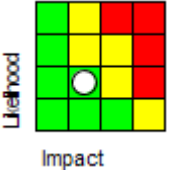
Action no, Title,	Action description	Latest Note			Action owner	Latest Note Date	Due Date
ENV-NE-AC 008b Data gathering exercise	Gather baseline data to determine whether a reedbed filtration system would be beneficial.	A remote monitoring device has been installed. This long-term monitoring will determine if the apparent improvements in water quality seen in summer 2022 are genuine and sustained. The due date shown is the date this action will next be reviewed.			Andy Thwaites	03-Apr-2025	31-Jul-2025

Appendix 2

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	Flight path
ENV-NE-AC 009 Decline in condition of assets 15-Jun-2022 Andy Thwaites	Cause: Poor condition of buildings and other structures, combined with inadequate planned and/or reactive maintenance, reduced CWP budget and limited capital programme. Event: Structures, specifically byelaw boards, deteriorate to an unsafe condition. Effect: Potential serious injury to a member of the public, or member of staff; disruption to service delivery/performance; financial loss; reputational damage as a result of legal action and/or negative publicity.	 Likelihood Impact	6	Cyclical Works Programme work has commenced, and some long-standing issues and maintenance lapses have been rectified. New byelaw boards have arrived and are being installed. Therefore, the current risk rating has been reduced to the target score of Amber 6 (serious/ possible) and is accepted at that level. The target date shown is the next review date. 03 Apr 2025	 Likelihood Impact	6	31 Jul-2025	
							Accept	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
ENV-NE-AC 009a Regular monitoring	Monitor byelaw boards, report on condition and remove any which become unsound.	New byelaw boards have now replaced the defective signs. All remaining old style byelaw boards, although not defective, are due to be replaced in the next few weeks. Due date extended to cover full replacement.	Andy Thwaites	03-Apr-2025	31-Jul-2025
ENV-NE-AC 009b Alternative funding	Explore alternative funding sources to replace byelaw boards.	New byelaw boards are currently being installed. All defective and missing boards have now been replaced. Due date extended to cover full replacement.	Geoff Sinclair; Andy Thwaites	03-Apr-2025	31-Jul-2025

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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	Flight path
ENV-NE-AC 001 Budget pressures 24-Feb-2022 Andy Thwaites	Cause: Potential reductions in budget and income. Event: The City of London reduces its budget for Ashted Common, or external funding is reduced. Effect: Financial failure; failure of key services; loss of staff; failure to maintain habitats on site; reduction in the ability to manage threats; significant reduction in service to users; reputational damage.		4	This risk remains low for Ashted Common. Additional Countryside Stewardship funding has been secured up to 2031. Therefore, the current likelihood of this risk occurring is 'unlikely'. The risk is accepted at its current level. The target date shown is the date of the next review. 03 Apr 2025		4	31-Jul-2025	
							Accept	

Action no, Title,	Action description	Latest Note	Action owner	Latest Note Date	Due Date
ENV-NE-AC 001a Risk review	Keep risk under regular review.	This risk is kept under regular review.	Andy Thwaites	03-Apr-2025	31-Jul-2025