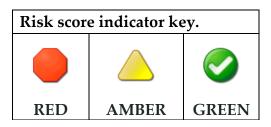
## Highgate Wood and Queen's Park Risk Register

23 June 2025





| Risk code       | Risk title  | Current risk score | Current risk score indicator | Risk<br>Approach * | Target risk<br>score | Target risk score indicator | Direction of travel (over the past year) |
|-----------------|---|--------------------|------------------------------|--------------------|----------------------|-----------------------------|--|
| ENV-NE-HWQP 007 | Decline in condition of assets                        | 16                 |                              | Reduce             | 12                   |                             | Constant                                 |
| ENV-NE-HWQP 012 | Impacts of anti-social behaviour on staff and site    | 16                 |                              | Reduce             | 8                    | _                           | Constant                                 |
| ENV-NE-HWQP 013 | Work related stress                                   | 16                 |                              | Reduce             | 12                   |                             | New risk - <i>added in April</i><br>2025 |
| ENV-NE-HWQP 001 | Budget pressures                                      | 12                 |                              | Reduce             | 8                    |                             | Constant                                 |
| ENV-NE-HWQP 004 | Adverse impacts of extreme weather and climate change | 12                 |                              | Reduce             | 6                    |                             | Constant                                 |
| ENV-NE-HWQP 002 | Negative impacts of visitor pressure                  | 8                  |                              | Reduce             | 6                    |                             | Constant                                 |
| ENV-NE-HWQP 003 | Outbreak of fire in woodland / heathland              | 8                  |                              | Reduce             | 6                    |                             | Constant                                 |
| ENV-NE-HWQP 006 | Risk to health and safety                             | 8                  |                              | Reduce             | 4                    | <b>②</b>                    | Constant                                 |
| ENV-NE-HWQP 009 | Recruitment of suitable staff                         | 8                  |                              | Reduce             | 4                    | <b>②</b>                    | Constant                                 |
| ENV-NE-HWQP 011 | Tree event or failure                                 | 8                  |                              | Reduce             | 6                    |                             | Constant                                 |

## Appendix 2

| Risk code        | Risk title                                       | Current risk score | Current risk score indicator | Risk<br>Approach * | Target risk<br>score | Target risk score indicator | Direction of travel (over the past year) |
|------------------|--|--------------------|------------------------------|--------------------|----------------------|-----------------------------|--|
| ENV-NE-HWQP 005  | Negative impacts of pests and diseases           | 6                  |                              | Accept             | 6                    |                             | Constant                                 |
| IENV-NE-HWQP 008 | Negative impacts of development and encroachment | 4                  | <b>&gt;</b>                  | Accept             | 4                    |                             | Constant                                 |

<sup>\*</sup> 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.