



ENV NE - Ashtead Common Risk Register

Report Type: Risks Report
 Generated on: 23 December 2025

Rows are sorted by Risk Score

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
ENV-NE-AC 005	Negative impacts of pests and diseases	Possible	Major	12	Amber	18-Dec-2025	6	31-Mar-2026	Constant	Reduce
ENV-NE-AC 004	Negative impacts of development and encroachment	Likely	Serious	8	Amber	18-Dec-2025	8	31-Mar-2026	Constant	Accept
ENV-NE-AC 006	Adverse impacts of extreme weather and climate change	Possible	Serious	6	Amber	18-Dec-2025	6	31-Mar-2026	Constant	Accept
ENV-NE-AC 008	Water pollution	Possible	Serious	6	Amber	18-Dec-2025	2	30-Sep-2031	Constant	Reduce
ENV-NE-AC 009	Decline in condition of assets	Possible	Minor	3	Green	18-Dec-2025	3	31-Mar-2026	Decreasing	Accept
ENV-NE-AC 001	Budget pressures	Unlikely	Minor	2	Green	18-Dec-2025	2	31-Mar-2026	Decreasing	Accept



ENV NE - Burnham Beeches and Stoke Common Risk Register

Report Type: Risks Report
 Generated on: 23 December 2025

Rows are sorted by Risk Score

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
ENV-NE-BBSC 002	Negative impacts of visitor pressure	Possible	Major	12	Amber	18-Dec-2025	6	31-Mar-2026	Decreasing	Reduce
ENV-NE-BBSC 004	Negative impacts of development and encroachment	Possible	Major	12	Amber	18-Dec-2025	8	31-Mar-2026	Constant	Reduce
ENV-NE-BBSC 005	Negative impacts of pests and diseases	Possible	Major	12	Amber	18-Dec-2025	8	31-Mar-2026	Constant	Reduce
ENV-NE-BBSC 006	Adverse impacts of extreme weather and climate change	Possible	Major	12	Amber	18-Dec-2025	12	31-Mar-2026	Constant	Accept
ENV-NE-BBSC 009	Decline in condition of assets	Possible	Major	12	Amber	18-Dec-2025	8	31-Mar-2026	Constant	Reduce
ENV-NE-BBSC 008	Pollution of watercourses	Likely	Serious	8	Amber	18-Dec-2025	8	31-Mar-2026	Constant	Accept



ENV NE - Coulsdon and Other Commons Risk Register

Report Type: Risks Report
 Generated on: 23 December 2025

Rows are sorted by Risk Score

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
ENV-NE-COC 002	Negative impacts of visitor pressure	Possible	Major	12	Amber	22-Dec-2025	12	31-Mar-2026	Constant	Accept
ENV-NE-COC 004	Negative impacts of development and encroachment	Likely	Serious	8	Amber	22-Dec-2025	8	31-Mar-2026	Constant	Accept
ENV-NE-COC 005	Negative impacts of pests and diseases	Likely	Serious	8	Amber	22-Dec-2025	8	31-Mar-2026	Constant	Accept
ENV-NE-COC 008	Pollution	Likely	Serious	8	Amber	22-Dec-2025	4	31-Dec-2026	Constant	Reduce
ENV-NE-COC 009	Decline in condition of assets	Unlikely	Major	8	Amber	22-Dec-2025	4	31-Mar-2026	Constant	Reduce
ENV-NE-COC 010	Tree event or failure	Likely	Serious	8	Amber	22-Dec-2025	4	31-Mar-2026	Constant	Reduce
ENV-NE-COC 001	Budget pressures	Possible	Serious	6	Amber	22-Dec-2025	6	31-Mar-2026	Constant	Accept
ENV-NE-COC 006	Adverse impacts of extreme weather and climate change	Possible	Serious	6	Amber	22-Dec-2025	6	31-Mar-2026	Constant	Accept



ENV NE - West Wickham and Spring Park Risk Register

Report Type: Risks Report
 Generated on: 23 December 2025

Rows are sorted by Risk Score

Code	Title	Likelihood	Impact	Current Risk Score	Rating	Date Reviewed	Target Risk Score	Target Date	Trend since last review	Risk Approach
ENV-NE-WWSP 002	Negative impacts of visitor pressure	Possible	Major	12	Amber	22-Dec-2025	12	31-Mar-2026	Constant	Accept
ENV-NE-WWSP 010	Tree event or failure	Likely	Serious	8	Amber	22-Dec-2025	4	31-Mar-2026	Constant	Reduce
ENV-NE-WWSP 004	Negative impacts of development and encroachment	Likely	Serious	8	Amber	22-Dec-2025	8	31-Mar-2026	Constant	Accept
ENV-NE-WWSP 005	Negative impacts of pests and diseases	Likely	Serious	8	Amber	22-Dec-2025	8	31-Mar-2026	Constant	Accept
ENV-NE-WWSP 009	Decline in condition of assets	Unlikely	Major	8	Amber	22-Dec-2025	4	31-Mar-2026	Constant	Reduce
ENV-NE-WWSP 001	Budget pressures	Possible	Serious	6	Amber	22-Dec-2025	6	31-Mar-2026	Constant	Accept
ENV-NE-WWSP 006	Adverse impacts of extreme weather and climate change	Possible	Serious	6	Amber	22-Dec-2025	6	31-Mar-2026	Constant	Accept



City of London Corporation Risk Matrix (Black and white version)

Note: A risk score is calculated by assessing the risk in terms of likelihood and impact. By using the likelihood and impact criteria below (top left (A) and bottom right (B) respectively) it is possible to calculate a risk score. For example a risk assessed as Unlikely (2) and with an impact of Serious (2) can be plotted on the risk scoring grid, top right (C) to give an overall risk score of a green (4). Using the risk score definitions bottom right (D) below, a green risk is one that just requires actions to maintain that rating.

(A) Likelihood criteria

	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)
Criteria	Less than 10%	10 – 40%	40 – 75%	More than 75%
Probability	Has happened rarely/never before	Unlikely to occur	Fairly likely to occur	More likely to occur than not
Time period	Unlikely to occur in a 10 year period	Likely to occur within a 10 year period	Likely to occur once within a one year period	Likely to occur once within three months
Numerical	Less than one chance in a hundred thousand (<10-5)	Less than one chance in ten thousand (<10-4)	Less than one chance in a thousand (<10-3)	Less than one chance in a hundred (<10-2)

(B) Impact criteria

Impact title	Definitions
Minor (1)	Service delivery/performance: Minor impact on service, typically up to one day. Financial: financial loss up to 5% of budget. Reputation: Isolated service user/stakeholder complaints contained within business unit/division. Legal/statutory: Litigation claim or fine less than £5000. Safety/health: Minor incident including injury to one or more individuals. Objectives: Failure to achieve team plan objectives.
Serious (2)	Service delivery/performance: Service disruption 2 to 5 days. Financial: Financial loss up to 10% of budget. Reputation: Adverse local media coverage/multiple service user/stakeholder complaints. Legal/statutory: Litigation claimable fine between £5000 and £50,000. Safety/health: Significant injury or illness causing short-term disability to one or more persons. Objectives: Failure to achieve one or more service plan objectives.
Major (4)	Service delivery/performance: Service disruption > 1 - 4 weeks. Financial: Financial loss up to 20% of budget. Reputation: Adverse national media coverage 1 to 3 days. Legal/statutory: Litigation claimable fine between £50,000 and £500,000. Safety/health: Major injury or illness/disease causing long-term disability to one or more people Objectives: Failure to achieve a strategic plan objective.
Extreme (8)	Service delivery/performance: Service disruption > 4 weeks. Financial: Financial loss up to 35% of budget. Reputation: National publicity more than three days. Possible resignation leading member or chief officer. Legal/statutory: Multiple civil or criminal suits. Litigation claim or fine in excess of £500,000. Safety/health: Fatality or life-threatening illness/disease (e.g. mesothelioma) to one or more persons. Objectives: Failure to achieve a major corporate objective.

(C) Risk scoring grid

Likelihood	X	Impact			
		Minor (1)	Serious (2)	Major (4)	Extreme (8)
Likely (4)	4 Green	8 Amber	16 Red	32 Red	
Possible (3)	3 Green	6 Amber	12 Amber	24 Red	
Unlikely (2)	2 Green	4 Green	8 Amber	16 Red	
Rare (1)	1 Green	2 Green	4 Green	8 Amber	

(D) Risk score definitions

RED	Urgent action required to reduce rating
AMBER	Action required to maintain or reduce rating
GREEN	Action required to maintain rating

This is an extract from the City of London Corporate Risk Management Strategy, published in May 2014.

Contact the Corporate Risk Manager for further information.

May 2021