

## OSD NLOS Detailed Risk Report

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Rows are sorted by Risk Score

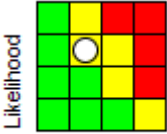
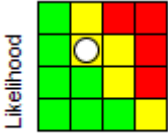
### Code & Title: OSD NLOS Hampstead Heath, Queens Park & Highgate Wood 9

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	Current Risk score change indicator
OSD NLOS 011 Impact of housing and population and transport increase  23-Jun-2016 Bob Warnock	<p><b>Causes:</b> Planning Authorities obligation to meeting housing demand. Fail to monitor and challenge planning and developments. Lack of resource to employ specialist support or carry out monitoring/research. Lack of partnership working with relevant Planning Authorities.</p> <p><b>Event:</b> Large houses, buildings or other developments on land affecting Open Spaces.</p> <p><b>Impact:</b> Potential increase in visitor numbers and recreational pressure. Increased in air, light and noise pollution and consequent potential decline in biodiversity and tranquillity. Further increases in traffic volumes on local road network. ground compaction and resulting associated effects on tree and plant health. Wear and tear to sports pitches. Lack of budget to facilitate repairs.</p>	<p>Likelihood</p> <p>Impact</p>	12	<p>The Waterhouse application had gone to appeal, the department were planning to submit an objection to the West Heath Road development on the grounds of Metropolitan Open Land.</p> <p>Athlone House planning application has been granted and the house will be restored to it's</p> <p>Heath House - Pending 15/12 planning committee.</p> <p>Whitestone Pond House - May go to appeal.</p> <p><b>16 Nov 2016</b></p>	<p>Likelihood</p> <p>Impact</p>	12	31-Mar-2017	

Appendix 3c - Hampstead Heath, Queen's Park & Highgate Wood Risk Register

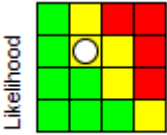
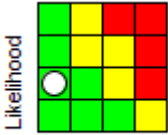
Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD NLOS 011 a Local Authority relationships	Maintain a close partnership with Planning Authorities. Supt and Officers in contact with the London Borough of Camden, Barnet and Haringey in regard to planning issues which may impact the open spaces.	This is on-going and the Division will make representation when appropriate.	Richard Gentry	16-Nov-2016	31-Jan-2017
OSD NLOS 011 b Local planning documents	Respond to consultation on the local plans to help influence the content of the document.	This is ongoing and the Organisation will respond as and when required.	Richard Gentry	13-Nov-2016	31-Jan-2017
OSD NLOS 011 c Planning applications	A consultant is monitoring planning activity and will assist the Superintendent with specialist support in regard to planning activities.	The Division continues to monitor local planning issues and will contest planning issues, considering the impact to the Division.	Richard Gentry	16-Nov-2016	31-Mar-2017

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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	Current Risk score change indicator
OSD NLOS 004 Plant and Tree Disease  10-Aug-2015 Bob Warnock	<p><b>Causes:</b> Inadequate biosecurity, buying of infected trees, plants or animals, spread of windblown OPM (oak processionary moth) from adjacent sites</p> <p><b>Event:</b> Tree disease including Massaria, Ash Die Back, Oak Processionary Moth. Sites become infected by animal, plant or tree diseases</p> <p><b>Impact:</b> Service capability disrupted, Public access to sites restricted, tree decline, reputational damage, substantial cost of removal of OPM, risk to human health from OPM</p>	 <p>Likelihood</p> <p>Impact</p>	6	<p>Oak Processionary Moth continues to develop as a biosecurity issue for the Division with a number of trees being affected this year. . A number of nests were found and treated by a specialist contractor. The Hampstead Heath Tree Team have also had to respond to Massaria, the London Plane fungal disease, which has affected a number of Divisional plane trees. Ash Die Back has been identified on Hampstead Heath.</p> <p><b>16 Nov 2016</b></p>	 <p>Likelihood</p> <p>Impact</p>	6	31-Mar-2017	↔  No change

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OSD NLOS 004 a Tree and Plant Procurement	Sourcing of plants / trees through approved suppliers. Review six monthly	<p>Tree disease has been identified in the Division.</p> <p>Staff use approved suppliers for the procurement of trees and plants.</p>	Richard Gentry	16-Nov-2016	31-Mar-2017
OSD NLOS 004 b OPM monitoring	Trained arboricultural staff carrying out spraying of Oak in previously infected areas	<p>Spraying has been carried out.</p> <p>Notices were displayed raising awareness.</p> <p>Staff to be advised/updated of OPM and what they should be observing when on patrol.</p>	Richard Gentry	16-Nov-2016	31-Mar-2017

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OSD NLOS 006 Ensuring the Health and Safety of staff, contractors, visitors and volunteers  10-Aug-2015 Bob Warnock	<b>Cause:</b> Poor understanding and/or delivery of Health and Safety policies, procedures and safe systems of work; inadequate training; failure to implement results of Divisional H & S Audits; dynamic risk assessments not undertaken. Security, antisocial behaviour, dealing with members of the public. <b>Event:</b> Staff or contractors undertake unsafe working practices <b>Impact:</b> Death or injury of a member of staff, contractor or a member of the public, reputational damage; financial penalty	 Likelihood	6	Ponds Project works have been completed which will see a reduction in the number of vehicle movements across the open space.  Selected staff are now receiving training - driver awareness. All staff have been required to complete an online driver awareness course.  <b>16 Nov 2016</b>	 Likelihood	2	01-Apr-2017	↔  No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD NLOS 006 a Annual H & S site Audits	Continue with annual H & S site Audits Sites will carry out audits by peers from within Division Next audit will take place in August 2016	Audits have been completed.  Awaiting outcome of audits locally.	Richard Gentry	13-Nov-2016	31-Dec-2016
OSD NLOS 006 b Quarterly Divisional H & S Meetings	Divisional H & S meetings take place. Staff informed, consulted and updated on H & S matters	Next Divisional H & S meeting will take place on 14/12/16	Richard Gentry	13-Nov-2016	14-Dec-2016
OSD NLOS 006 c Breaking Ground	Avoid incident / accident arising from digging or insertion below ground that interferes with hazardous underground infrastructure through having relevant controls in place including: mapping of underground services, liaison with utility companies, local control of contractors' procedures, staff training and experience, corporate guidance for control of contractors, SLA with City Surveyor includes procedures for CS appointed contractors on site. Areas	No incidents reported of ground strikes since the last review date.  At H & S meetings, staff to be reminded of Control of Contractor Protocol	Richard Gentry	16-Nov-2016	31-Dec-2016

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	<p>checked for service covers, location markers and recorded site information before breaking ground. Trained operatives use scanning equipment. Appropriate excavation tools and procedures used. Much of the above will be captured through the implementation of a locally adapted version of the Epping piloted Contractor Protocol.</p>				
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OSD NLOS 008 Maintenance of Divisional buildings and equipment  10-Aug-2015 Bob Warnock	<b>Cause:</b> Inadequate proactive and reactive maintenance; failure to identify and communicate maintenance issues <b>Event:</b> Operational or public building become unusable <b>Impact:</b> Service capability disrupted; ineffective use of staff resources; damage to corporate reputation; increased costs for reactive maintenance. Delay will have operational impact. Overrun of additional work programme.	 Likelihood Impact	6	Regular client liaison meetings continue to take place.  Surveyors Dept. are in contact with internal Divisional Stakeholders to discuss planned works.  APFM is proactive in developing a positive relationship with internal Divisional Stakeholders.  <b>16 Nov 2016</b>	 Likelihood Impact	4	31-Aug-2017	  Decreased Risk Score

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
OSD NLOS 008 a Review of Property Assets	Asset review is being carried out with Surveyor' Dept. Review of assets is an ongoing process	Asset review by the Surveyors Dept. is on-going.	Richard Gentry	16-Nov-2016	31-Mar-2017
OSD NLOS 008 b Liaison with Surveyors' Dept.	Client Liaison meetings are held regularly to discuss issues and raise concerns about BRM and Projects. Regular review process	Client Liaison meetings are taking place.  APFM in regular contact with internal Divisional stakeholders.	Richard Gentry	16-Nov-2016	31-Jul-2017