

Appendix 2 – Risk Management

Vulnerability/Risk	Trigger	Consequences	Current Rating
Financial	<ul style="list-style-type: none"> - Cost of management plan is significantly higher than expected - Investment of endowment or commuted sum does not generate sufficient income - Unable to secure commuted sum from Croudace 	Unable to meet requirements of LEMP / management plan Woodland deteriorates Land cannot be acquired	Likelihood: 2 Impact: 2 Rating: 4
Accessibility	<ul style="list-style-type: none"> - Encampments on site - Anti-social behaviour - Failure to maintain walkways - Unofficial access routes created - Poor management of roadway by managing agent 	Reduction in community use Woodland deteriorates Accident claims Encroachment	Likelihood:3 Impact:3 Rating: 9
Quality	<ul style="list-style-type: none"> - Management plan is insufficient - Anti-social behaviour - Criminal behaviour - Environmental 	Quality of woodland deteriorates Attracts littering / fly tipping Disease or destruction of woodland Negative reputational impact	Likelihood: 3 Impact:3 Rating: 9

No.	Current Rating	Target Rating	Risk		
1	4	4	Financial		
Control in place	Adequacy of controls	Required action/control	Responsible Officer	Success Factors	Date for Review
Significant research and evaluation of costs has been completed. Management plan	Good	Further negotiation with landowner	Andrew Williams / Mark Green	Land secured with commuted sum Management Plan in place	Weekly throughout acquisition and transfer of land

identified. Offer from Croudace received. Agreement that land will not be acquired without commuted sum. Financial investment discussed with Director of Finance and Business Transformation.					
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No.	Current Rating	Target Rating	Risk		
2	9	6	Accessibility		
Control in place	Adequacy of controls	Required action/control	Responsible Officer	Success Factors	Date for Review
Land is already accessible with footpaths in place. Procedures in place to deal with illegal encampments and anti-social behaviour.	Fair	Active management of the site Appropriate signage Ongoing work to maintain footpaths and walkways	Andrew Williams	Only official footpaths are used Community use of the woodland Good community engagement	Monthly from acquisition

No.	Current Rating	Target Rating	Risk		
3	9	6	Quality		
Control in place	Adequacy of controls	Required action/control	Responsible Officer	Success Factors	Date for Review
Officers have good	Fair	Recruitment underway for	Andrew Williams	Community use of the	Monthly

knowledge of land. Expertise in team about management of land. Policies and procedures in place for dealing with ASB.		technical officer with arboriculture expertise. Active management of site Engagement with local community to report issues		woodland Low levels of ASB Productive woodland Low levels of disease	
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