

Ref	Risk Description	Inherent Risk	Residual Risk	Proximity	Risk Manager
<b>CORPORATE RISKS</b>					
CORP 1	Biosecurity	25 - Significant	16 - Significant ↔	Immediate	Richard Greenhouse
CORP 2	Organisational Change	25 - Significant	15 - Significant ↔	Immediate	Ian Gambles
CORP 11	Finance	20 - Significant	15 - Significant ↔	Immediate	Steve Meeks
<b>FS RISKS</b>					
FS/1	Pests and diseases.	25 - Significant	15 - Significant ↔	Immediate	Richard Greenhouse
FS/2	Lack of resources to meet delivery expectations	20 - Significant ↓	15 - Significant ↔	Close	Richard Greenhouse
FS/5	Failure of RDPE Payments System	15 - Significant	15 - Significant ↔	Immediate	Joe Watts
<b>FE RISKS</b>					
1011/24	Lack of medium to long term funding agreement with FC/DEFRA	20 - Significant	20 - Significant ↔	Near	David Hodson
1012/01	Non Forestry Developments	16 - Significant	16 - Significant ↔	Distant	Mark Street
<b>X BORDER FUNCTIONS</b>					
GB02	Sustainability of GB forests detrimentally impacted.	25 - Significant	15 - Significant ↔	Close	Director CFS
<b>SHARED SERVICES</b>					
SS01	Loss of key staff	20 - Significant	20 - Significant ↑	Immediate	Director HR and all Shared Service Heads
SS05	Inadequate level of staff resources caused by absence or low morale	16 - Significant	16 - Significant ↔	Immediate	Heads of Shared Services
SS12	Past FC policies, procedures and systems are unable to demonstrate compliance with tax requirements.	25 - Significant	25 - Significant ↔	Immediate	Director Central Services
SS13	FC policies, procedures and systems are unable to demonstrate compliance with tax requirements.	25 - Significant	16 - Significant ↔	Immediate	Director Central Services
SS14	Support to countries to enable further devolution of services disrupts normal day-to-day service delivery to customers.	20 - Significant	16 - Significant ↔	Immediate	Director Central Services