

Ref	Risk Description	Inherent Risk	Residual Risk	Proximity	Risk Manager
CORPORATE RISKS					
CORP 1	Biosecurity	25 - Significant	16 - Significant [was 20 - Significant] 	Immediate	Richard Greenhous
CORP 2	Organisational Change	25 - Significant	15 - Significant [Supersedes 'Organisational Change' and Corp 3 'Forestry Policy'] 	Immediate	Ian Gambles
CORP 11	Finance	20 - Significant	20 - Significant [was 15 - Significant] 	Immediate	Steve Meeks
FS RISKS					
FS/1	Pests and diseases.	25 - Significant	20 - Significant 	Immediate	Richard Greenhous
FS/2	Lack of resources to meet delivery expectations	25 - Significant	15 - Significant 	Close	Richard Greenhous
FS/11	Pace of change	25 - Significant	16 - Significant 	Close	Richard Greenhous
FE RISKS					
1011/24	Lack of medium to long term funding agreement with FC/DEFRA	15 - Significant	20 - Significant Up from 10 in May 	Near	David Hodson
1012/01	Non Forestry Developments	16 - Significant	16 - Significant 	Distant	Mark Street
X BORDER FUNCTIONS					
GB02	Sustainability of GB forests detrimentally impacted.	25	20 	Close	Director CFS
SHARED SERVICES					
SS01	Loss of key staff	20	16 Increased from 12 	Immediate	Director HR and all Shared Service Heads
SS12	Past FC policies, procedures and systems are unable to demonstrate compliance with tax requirements. NEW	25	25 NEW	Immediate	Director Central Services
SS13	FC policies, procedures and systems are unable to demonstrate compliance with tax requirements. NEW	25	16 NEW	Immediate	Director Central Services
SS14	Support to countries to enable further devolution of services disrupts normal day-to-day service delivery to customers. NEW	20	16 NEW	Immediate	Director Central Services