

Ref	Risk Description	Inherent Risk	Residual Risk	Proximity	Risk Manager
Corporate Risks					
CORP 1	Biosecurity	25 - Significant ↔	16 - Significant ↔	Immediate	Richard Greenhous
CORP 2	Organisational Change	25 - Significant ↔	15 - Significant ↔	Immediate	Ian Gambles
CORP 11	Finance	20 - Significant ↔	15 - Significant ↔	Immediate	Steve Meeks
Forest Services Risks					
FS/1	Pests and diseases.	25 - Significant ↔	15 - Significant ↔	Immediate	Richard Greenhous
FS/2	Lack of resources to meet delivery expectations	20 - Significant ↔	15 - Significant ↔	Close	Richard Greenhous
FS/5	Failure of RDPE Payments System	15 - Significant ↔	15 - Significant ↔	Far	Joe Watts
Forest Enterprise Risks					
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
Silvan House & Shared Services Risks					
CS01	Past FC policies, procedures and systems are unable to demonstrate compliance with tax requirements.	25 - Significant ↔	20 - Significant ↓	Immediate	Director Central Services
CS02	Loss of key staff	20 - Significant ↔	20 - Significant ↔	Immediate	Director Central Services, Director CFS and all Shared Service Heads
CS03	Inadequate level of staff resources caused by absence or low morale	16 - Significant ↔	16 - Significant ↔	Immediate	Director Central Services, Director CFS and all Shared Service Heads
CS04	FC policies, procedures and systems are unable to demonstrate compliance with tax requirements.	25 - Significant ↔	16 - Significant ↔	Immediate	Director Central Services
CS05	Unavailability of funding to maintain operations or invest in key projects	20 - Significant NEW	20 - Significant NEW	Immediate	Director Central Services
CS06	Sustainability of GB forests detrimentally impacted i.e. pests and diseases	25 - Significant ↔	15 - Significant ↔	Immediate	Director Corporate & Forestry Support