

Risk Register
 Tree management policy
 As at: (10/05/2024)

Appendix 2

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
	Health & safety	Risk of harm to public	Threat	Tree or part of tree falling	injury or death	Reduce		Tree Officer	4	5	3	5	15	2	5		Tree policy proposes new risk based approach to assessment of trees and increase in survey cycle for high risk trees. This will need to inform future commissioning and SLA with ODS as the Council's contractor.				
	Financial	Risk of increased claims, and lengthy claim periods, for subsidence claims relating to trees in ownership of Council	Threat	Lack of clarity in relation to what is and is not Council's liability	financial impact	Reduce		Tree Officer	4	3	4	2	8	4	1		Tree policy sets out a clear framework for assessmet of claims				

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