## Strategic Net Risk Matrix January 2018 Appendix E2



		IMPACT					
			Insignificant	Low	Medium	High	Extreme
			1	2	3	4	5
ІКЕСІНООВ	Almost certain	5					
	Likely	4			5. Welfare Reform		10. Increase in cost of managing homelessness.
	Possible	3			2. Gypsy and Travellers and those not meeting new definition  9. HRA Business Plan 13. Recruitment & Retention  25. Risk of Designation as Poorly Performing Planning Authority	26. Contract Failure 27. Mare Fen Bank Improvement Project (NEW) 28. Failure to produce / late certification / approval of accounts and/or to obtain unqualified audit opinion (NEW)	
	Unlikely	2			1. Consultation and Engagement 6. Demands on services from an ageing population 7. Partnership working with Cambridgeshire County Council 12. Shared Services initiatives with other authorities 14. Access to Primary Care in Growth Areas 16. Delivery of Devolution by Combined Authority	11. Business Improvement & Efficiency, Development Control Improvement, and Commercialisation Programmes	4. Medium Term Financial Strategy