



Strategic Risk Matrix
September 2011

			IMPACT				
			Insignificant	Low	Medium	High	Extreme
			1	2	3	4	5
LIKELIHOOD	Almost certain	5			12. Supported Housing	15. Welfare reform	
	Likely	4			17. Major projects impact on small teams	5. Lack of development progress 14. Implementation of National JE Scheme	
	Possible	3	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Risk Tolerance Line ----- </div>		4. Climate change 20. Partnership working with Cambridgeshire County Council 19. Demands on services from an ageing population	3. Illegal traveller encampments / developments 8. Medium Term Financial Strategy 16. Depot size	
	Unlikely	2		21. Keeping up with technology development	18. South Cambs Hall photovoltaic installation		13. Potential risk once HRA reform is implemented 2. Equalities
	Rare	1					