

**Appendix E
Strategic Risk Matrix
November 2013 – DRAFT**

Risk Tolerance Line



[changes highlighted]			IMPACT				
			Insignificant	Low	Medium	High	Extreme
			1	2	3	4	5
LIKELIHOOD	Almost certain	5				15. Welfare reform	
	Likely	4			25. Increase in numbers in temporary accommodation	5. Lack of development progress	8. Medium Term Financial Strategy
	Possible	3			20. Partnership working with Cambridgeshire County Council 19. Demands on services from an ageing population 12. Supported Housing 26. Business Improvement & Efficiency Programme	3. Illegal Traveller encampments or developments	
	Unlikely	2		21. Keeping up with technology development		24. HRA Business Plan 22. Safeguarding the Council's services against climate change 2. Equalities	
	Rare	1				16. Depot size	

Note: The greyed out cells shows those areas where risk scores are considered to be relatively minor in nature.