

**Appendix E
Strategic Risk Matrix
June 2014 – DRAFT**

Risk Tolerance Line



[changes highlighted]		IMPACT				
		Insignificant	Low	Medium	High	Extreme
		1	2	3	4	5
LIKELIHOOD	Almost certain	5				
	Likely	4			15. Welfare reform 5. Lack of development progress	8. Medium Term Financial Strategy
	Possible	3		25. Increase in numbers in temporary accommodation 26. Business Improvement & Efficiency Programme 20. Partnership working with Cambridgeshire County Council 19. Demands on services from an ageing population	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				

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