

**Appendix E
Strategic Risk Matrix
October 2014 - DRAFT**

Notes: Risk Tolerance Line - - - - -
The **greyed out cells** shows those areas where risk scores are considered to be relatively minor in nature. **Greyed out risks** show movements in / new risks.



			IMPACT					
			Insignificant	Low	Medium	High	Extreme	
			1	2	3	4	5	
LIKELIHOOD	Almost certain	5					5. Lack of land supply	
	Likely	4					15. Welfare reform	8. Medium Term Financial Strategy
	Possible	3			27. Shared Services initiatives with other authorities 26. Business Improvement & Efficiency, Development Control Improvement, and Commercialisation Programmes 20. Partnership working with Cambridgeshire County Council 19. Demands on services from an ageing population 25. Increase in numbers in Bed & Breakfast accommodation		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						