

Appendix E
Strategic Risk Matrix
February 2015 - 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					

