

**Appendix B
Strategic Risk Matrix
March 2011**



			IMPACT				
			Insignificant	Low	Medium	High	Extreme
			1	2	3	4	5
LIKELIHOOD	Almost certain	5			12. Supported Housing 5. Lack of development progress	15. Welfare reform	
	Likely	4			17. Major projects' impact on small teams	14. Implementation of National JE Scheme	
	Possible	3			4. Climate change 6. Productive employee time	8. Medium Term Financial Strategy 3. Illegal traveller encampments / developments 16. Depot size	
	Unlikely	2					2. Equalities 13. Potential risk once HRA reform is implemented
	Rare	1					

Risk Tolerance Line - - - - -