

Site Selection Methodology - RISK MATRIX

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
<p>The Site Selection Methodology (SSM) relies on information from a number of bodies – including the development industry, statutory agencies and partners - to enable the assessment to be fully undertaken. This reliance on others requires careful management to ensure that timescales are adhered to and could lead to some uncertainty.</p>	<p>Delay in the production of the Local Plan Sites Document and Helmsley Plan</p>	<p>Not Likely</p>	<p>Medium</p>	<p>Considered to be a low level risk, as there is an inherent interest in proposers of sites providing adequate information in a timely manner. Early consultation with other statutory and non-statutory stakeholders will also help to reduce any potential delays in progressing the Local Plan Sites document and Helmsley Plan.</p>	<p>Not Likely</p>	<p>Minor</p>
<p>Progression of the Local Plan Sites document and Helmsley plan is reliant on the LPS being found 'sound' and progressing to adoption. Risk is that the LPS is not found sound or that further work or consultation is required.</p>	<p>Uncertainty in being able to apply the SSM and consequently delay in the production of the Local Plan Sites Document and Helmsley Plan</p>	<p>Not Likely</p>	<p>Major</p>	<p>The risk associated with the specific recommendations of this report is considered to be relatively low as the Inspector conducting the Examination into the Local Plan Strategy has produced an 'Interim Conclusions' report which considers that many elements of the LPS are sound and that the housing elements of the LPS can potentially be made sound. Changes to the LPS are currently subject to consultation however.</p>	<p>Not Likely</p>	<p>Minor</p>