

INTRODUCTION OF COUNTY WIDE CIVIL PARKING ENFORCEMENT - RISK MATRIX ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Changing of traffic regulations to 2004 Act	The changes mean that traffic regulation orders within the civil enforcement area must be enforced under the new legislation, including those orders relating to council car parks.	4	C	Once CPE powers are granted, the changes to the law cannot easily be undone	4	C
There will be increased cost associated with the introduction of CPE. (est 28K)	Increased pressure on budget	5	D	<p>During the three year trial period NYCC guarantee to underwrite any additional costs/loss of income caused by the joint arrangement/introduction of CPE, the worst case scenario during this period is cost neutral for RDC</p> <p>Some risk exists at the end of the trial period depending on the trial review if the subsidy is discontinued. RDC could take back in house reducing costs of CPE.</p> <p>NYCC have agreed to extend to 5 years of RDC</p>	1	A
					2	B

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				is still making a loss		
Due to other statutory obligations and pressures it is increasingly difficult for North Yorkshire Police to commit sufficient resources to enforce on-street parking. Should CPE not be introduced in Ryedale NYCC feel that there is potential risk that they could stop enforcing on-street altogether.	Potentially no on street enforcement in RDC resulting in increased non compliance with road traffic regulations, congestion, illegal, dangerous, inconsiderate parking etc. Situation potentially compounded if CPE introduced into all other Districts in North Yorkshire.	3	B	Agree to introduce CPE	1	A
The revised CPE timescale could necessitate extension of the deadline for revision of the car parking strategy	Failure to meet committee deadline	3	B	Revise deadline will be required to fit in with new CPE timescale	1	A
Staff to be transferred across to SBC	TUPE implications	3	B	Should decision be made for intro of CPE staff will be further consulted and T&C's addressed under TUPE with union involvement. Terms and conditions seem similar already to SBC. Staff are	1	A

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				aware and have been fully involved with the process. To date no issues are foreseen		

Score	Likelihood	Score	Impact
1	Very Low	A	Low
2	Not Likely	B	Minor
3	Likely	C	Medium
4	Very Likely	D	Major
5	Almost Certain	E	Disaster