

## RISK MATRIX – COMMISSIONING BOARD

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
The use of commissioning does not deliver improvements to services or end users.	User satisfaction decreases. Adverse external inspection.	3	D	Involve users in development of Commissioning Strategy and approach, training for Members and officers. Learn from experiences of others.	2	B
Commissioning is not appropriate for a significant proportion of District Council Services and the investment in the Board is disproportionate to the benefits derived.	Savings required elsewhere in the organisation.	3	D	Involve users in development of Commissioning Strategy and approach, training for Members and officers. Learn from experiences of others.	2	B
Members and Officers do not possess the skills or knowledge to undertake effective commissioning and derive maximum benefit.	Pilot fails to deliver any benefits to the organisation. Potential for increased costs and reduced performance.	3	C	Training arranged using experienced officers from partner authorities – January. Officer training on-going.	1	A

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