

## Polling District, Polling Places and Polling Stations Review - RISK MATRIX – ANNEX 2

| Issue/Risk   | Consequences if allowed to happen  | Likelihood                                   | Impact                                       | Mitigation  | Mitigated Likelihood                        | Mitigated Impact                            |
|--|------------------------------------|--|--|---|---|---|
| That a polling place is not fully accessible and electors are prevented from casting their vote. | Electors would be disenfranchised. | <b>See below (score before mitigation) 2</b> | <b>See below (score before mitigation) C</b> | All proposed new polling stations have been visited and assessed to ensure they comply with Electoral Commission good practice. Disabled voters may be accompanied by a companion. Alternative methods of casting their votes are available to all electors, ie: postal and proxy voting. | <b>See below (score after mitigation) 1</b> | <b>See below (score after mitigation) A</b> |
| Health & Safety – risk of a potential accident when accessing a polling station.                 | Injury of an elector.              | <b>2</b>                                     | <b>C</b>                                     | All proposed new polling stations have been visited and assessed to ensure they comply with Electoral Commission good practice. Disabled voters may be accompanied by a companion. Alternative methods of casting their votes are available to all electors, ie: postal and proxy voting. | <b>1</b>                                    | <b>A</b>                                    |

| <b>Score</b> | <b>Likelihood</b> | <b>Score</b> | <b>Impact</b> |
|--------------|-------------------|--------------|---------------|
| 1            | Very Low          | A            | Low           |
| 2            | Not Likely        | B            | Minor         |
| 3            | Likely            | C            | Medium        |
| 4            | Very Likely       | D            | Major         |
| 5            | Almost Certain    | E            | Disaster      |