

MALTON FOOD ENTERPRISE ZONE- RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Project is not well connected to the LEP and wider strategic activities in this sector	Isolated project does not optimise economic benefits	3	C	Project lead by LEP's planning lead an feeds into wider Bio economy enterprise corridor	2	B
Costs exceed budget LDO budget	Budget will need to be diverted from other projects	3	C	Project will be procured through the framework agreement on a fixed price basis. Potential to seek additional funding through YNYER LEP	2	B
Lack of involvement of local stakeholders and residents	Isolated project does not optimise economic benefits locally and does not become the focus for local growth in this sector. Project moves forward without allaying potential concerns over the appearance of the development.	3	C	Steering group has farming community involved. Design Guide is agreed for the site, following consultation with the local community and new development must accord with this in order to be granted planning freedoms via the LDO.	2	B

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