

## DRAFT NORTH YORKSHIRE HOUSING STRATEGY - RISK MATRIX – ANNEX A

| Issue/Risk  | Consequences if allowed to happen  | Likelihood | Impact   | Mitigation   | Mitigated Likelihood | Mitigated Impact |
|---|--|------------|----------|--|----------------------|------------------|
| The final version of the Strategy fails to meet HCA requirements and to link with other spatial and economic strategies for the sub-region. | The sub-region is disadvantaged in terms of HCA support and investment to address housing needs. The Housing Strategy does not link with other key strategies and so does not lead to unified approaches to meeting housing and other needs. | <b>4</b>   | <b>D</b> | Seek to amend the Draft Strategy so that the final version addresses fully the issues raised within comments in this Report. | <b>2</b>             | <b>C</b>         |
| The final version of the Strategy fails to identify key issues and housing needs to be addressed within Ryedale.                            | Ryedale is disadvantaged in terms of HCA support and investment to address housing needs.  | <b>4</b>   | <b>D</b> | Seek to amend the Draft Strategy so that the final version addresses fully the issues raised within comments in this Report. | <b>2</b>             | <b>C</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 |