

CHOICE BASED LETTINGS - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
The potential occupation of a disproportionate number of Ryedale properties by people from other parts of North Yorkshire as a result of CBL.	Potential disadvantage to Ryedale residents in housing need and community resentment (NB Under the existing system social housing can be allocated to non-Ryedale applicants.)	2	C	The proposed CBL scheme has been designed to allow Ryedale residents to secure housing in other N Yorks districts. Trials of CBL have shown that those leaving for other districts in the scheme generally balance the numbers moving into a District. There is provision to review the CBL scheme if a district has disproportionate 'out of area' allocations.	2	B
Failure to develop a sub regional CBL.	Contrary to Government policy and inspection regime that expects letting schemes to be based on principle of choice. Waste of £15K RDC contribution towards the development of the scheme and some £200K of central government funding to develop CBL.	3	D	Adoption of the CBL policy as recommended in the Report.	1	C

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