

MALTON FOOD ENTERPRISE ZONE LOCAL DEVELOPMENT ORDER-- RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
LDO fails to support growth	Stagnation in business growth	3	D	LDO programme is in conjunction with site developer and LEP working to stimulate demand	2	B
Applicant fails to apply for prior notification	Development does not adhere to LDO	3	D	Publicity must ensure that LDO does not mean planning permission does not apply. Follow up with enforcement	2	B
Failure to progress LDO	Repayment of grant to DEFRA	3	D	Ensure full involvement of Members from inception to completion. Close liaison with DEFRA to provide progress updates	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

