

## 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, employee, candidate or agent	<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>

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