

LOCAL GOVERNMENT OMBUDSMAN – ANNUAL REVIEW RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
The Committee fails to have due regard to the Annual Review of the Local Government Ombudsman	A lack of knowledge regarding complaints made about the Council and appropriate and proportional actions	3	C	The report is considered annually by the committee as part of its standing work	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

ANNEX A