

Discretionary Business Rate Relief for Charities, Rural Hereditaments and Non Profit Making Organisations- RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
If the policy is not reviewed there is an increased risk that the policy will not reflect the range of applications received.	Due consideration may not be given to applications and may result in a legal challenge to the Council's decision not to grant relief.	2	B	Consultation to take place with neighbouring local authorities to gauge the policy in place and to inform any proposals for change.	1	A
If the application form is not expanded to ask more detailed information in the case of both Mandatory and Discretionary Rate Relief then there is the risk that relief may be granted in cases where eligibility does not exist.	Insufficient consideration given to individual applications, which could result in erroneous financial award being made at a cost to both the Council and central government.	2	B	Application form to be revised.	1	A

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