

Localisation of Council Tax Support - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
That the proposals do not deliver the required saving in total due to collection difficulties.	Collection losses will be shared between all preceptors and will require future savings or cuts to mitigate.	3	D	The proposals will incorporate careful consideration of collection rates and additional collection costs. External support will assist in this process.	2	D
The RDC Council Tax support Scheme is challenged on equality grounds	Additional cost through changes to scheme and inability to achieve required savings.	3	D	Full equality impact assessments to be undertaken to inform scheme design and prior to approval. Major parts of scheme will reflect current Council Tax Benefit. External support will be sourced to assist with this process.	2	D

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