

RISK MATRIX – The Gambling Act 2005 – Draft Statement of Principles

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Failure to review or consult on a draft Statement of Principles.. Failure to get adoption of the Statement of Principles by Council within the necessary timescale.	Council failing to comply with its statutory duty and would also leave the Council open to legal challenge	4	D	Consultation undertaken of draft Statement of Principles, reviewed by Licensing Committee with a view to adoption by Council on 1 November 2012.	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