

RISK MATRIX – THE LICENSING ACT 2003 - COUNCILLOR CONSULTATION

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
If Members are notified of all applications/ representations/variations, this would be a departure from the statutory Guidance and could give rise to legal challenge. The Council would have to have a good reason for doing so.	Risk of liability for costs if successfully challenged	3	D	Council continues to advertise any application, variations and reviews in accordance with the statutory provisions only.	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