

**PROCEDURE FOR THE CLASSIFICATION OF FILMS RISK MATRIX – ANNEX A**

<b>Issue/Risk</b>	<b>Consequences if allowed to happen</b>	<b>Likelihood</b>	<b>Impact</b>	<b>Mitigation</b>	<b>Mitigated Likelihood</b>	<b>Mitigated Impact</b>
At present the Council does not have a procedure to deal with the classification of films.	The Council could be open to legal challenge if it has no procedure for dealing with its statutory responsibilities	<b>2</b>	<b>C</b>	Licensing Committee adopt a procedure for the classification of films	<b>1</b>	<b>A</b>

<b>Score</b>	<b>Likelihood</b>	<b>Score</b>	<b>Impact</b>
1	Very Low	A	Low
2	Not Likely	B	Minor
3	Likely	C	Medium
4	Very Likely	D	Major
5	Almost Certain	E	Disaster