

Safer Ryedale Priorities Action Plan - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Full description of risk (not just one or two words like 'income down' or 'planning')	Detail the implications	See below (score before mitigation)	See below (score before mitigation)	What you are going to put in place to mitigate the risk if anything	See below (score after mitigation)	See below (score after mitigation)
That the Safer Ryedale Priorities Action Plan does not address the key issues for partners and for the community of Ryedale	Work might be carried out by all partners with scarce resources being expended for little or no result	4	C	All members of Priority Action groups to focus on setting SMART Actions and Targets	1	A
The Safer Ryedale Plan is not delivered	Crime and perception of crime will increase	4	C	Ensure quarterly performance monitoring to keep on track with delivery actions	2	A
Partners duplicate activity	Waste of resources	3	C	Task groups assign actions	1	A
The JSIA does not reflect local priorities.	The PCC will not commission relevant activity.	3	C	Ensure JSIA includes comments from Safer Ryedale	2	B

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