

COMMUNITY GRANTS RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Lack of funding to accommodate all grant requests	Reputational risk to local authority	5	C	Expectation management by RDC and CaVCA officers. Detailed discussion with officers prior to application is recommended.	3	A
Projects awarded funding do not proceed	Waste of public funds	4	C	Project appraisal will review deliverability of project and match funding.	2	B
Potential for replacement of statutory / public funding cuts	RDC taking on the responsibility for funding services cut by other public bodies	3	C	Small scale nature of this scheme not likely to attract large scale applications. Funding for 1 year only is possible.	3	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