

## 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..<br>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 | <b>4</b>   | <b>D</b> | Consultation undertaken of draft Statement of Principles, reviewed by Licensing Committee with a view to adoption by Council on 3 September 2015 | <b>1</b>             | <b>A</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 |