

## UPDATE ON LOCAL AIR QUALITY MANAGEMENT - RISK MATRIX - ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Failure to comply with new statutory Guidance on Local Air Quality Management	Missing of deadlines to report to Defra. Decisions been taken in isolation of others. Failure to take into account implications for others. Failure of other departments or key partners to engage in policies to impact on air pollution. Rejection of Annual Status Report/ Air Quality Action Plan Progress by Defra	<b>4</b>	<b>D</b>	A Steering Group already exists, but it is proposed to be Chaired by a Senior Manager to ensure that sufficient priority is given both within the Council and with other partners, particularly NYCC as the local highway authority.	<b>2</b>	<b>C</b>
Lack of expertise within the Council to deal with the technical requirements of the guidance.	Unable to complete returns and to the level required by Defra	<b>4</b>	<b>C</b>	Technical training courses to be undertaken. Continued participation in regional groups relating to Local Air Quality Management	<b>2</b>	<b>B</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

