

## SAFER RYEDALE ACTION PLAN - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Duplication of activity	Waste of resources, lack of consistent approach for client	4	C	Ryedale Tasking MAPS group co-ordinates activity	2	B
Action Plan not delivered	Lack of progress, crime figures increase, KSI figures increase, ASB and public perception poor.	5	D	Action plan tackles priorities in Ryedale to ensure it is a safe and feels a safe place to live, work and visit	2	B
Loss of funding for activities	Some or all activities would not be carried out.	5	D	Working with partners to identify priorities and resources to continue the most important areas of work.	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