

POLICING AND CRIME ACT 2009 – LICENSING IMPLICATIONS - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Failure to apply the new mandatory conditions onto Premises Licences	Unable to enforce against the conditions	3	C	Ensure the mandatory conditions are applied to Premises Licences	1	A)

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