

HOWARDIAN HILLS AONB PARTNERSHIP AGREEMENT - RISK MATRIX

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
The Council needs to sign to the Partnership Agreement to continue to meet its duties and obligations arising from Part IV of the Countryside and Rights of Way act 2000..	Failure to agree to operate with the new Partnership Agreement means that the Council is operating with an out of date Memorandum of Agreement and is not in agreement with the other partners of the Howardian Hills AONB and is not nationally consistent with the other AONBs	See below (score before mitigation) 2	See below (score before mitigation) B	Ensure that the Partnership Agreement is agreed and signed.	See below (score after mitigation) 1	See below (score after mitigation) 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