

## LOCAL DEVELOPMENT SCHEME - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
		See below (score before mitigation)	See below (score before mitigation)		See below (score after mitigation)	See below (score after mitigation)
Proposed Revisions are not agreed by Members or the Government Office	Further revisions would need to be considered/ agreed and this could lead to delay to the publication of the document.	2	E	GOYH has had advanced warning of revisions to the scheme. Further meetings with Members to agree key dates	1	E
Proposed revised dates are ambitious and vulnerable to:: changing circumstances for example, emerging Government policy, Uncertain General Election date Level of further consultation responses	Revised milestones will not be achieved.	4	E	Consultation on draft version of the Core Strategy prior to publication. Would mitigate the effects of these issues over the course of the remaining stages of production.	3	C

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