

## LICENSING ACT 2003- REVIEW OF LICENSING POLICY - RISK MATRIX ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
The Council must by law review and consult on its Licensing Policy every three years.	Failure to review its Policy may lead to a Judicial Review	<b>3</b>	<b>C</b>	Revised draft Policy in line with revised or amended guidance issued by the Secretary of State. Timetable for consultation, review and adoption within the required 3 year period as outlined in the report	<b>1</b>	<b>A</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