

Oswaldkirk CACA RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
That the draft Conservation Area Appraisal and Management Plan SPD is not approved for public consultation purposes.	Although it is not a legal requirement to consult the public on all conservation area appraisals, it is a legal requirement to consult the public on Supplementary Planning Documents. It is intended that this appraisal is a Supplementary Planning Document. Not approving this document for public consultation purposes will result in a potential re-draft of the document. This would cause delays and prevent dovetailing this joint document with the North York Moors National Park and potentially have an adverse impact on the Council's reputation.	2	B	Seek to re-draft the document to the approval of Members and the North York Moors National Park Authority.	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