

## RYEDALE COMMUNITY SAFETY - RISK MATRIX – ANNEX A

| Issue/Risk  | Consequences if allowed to happen  | Likelihood | Impact   | Mitigation   | Mitigated Likelihood | Mitigated Impact |
|---|--|------------|----------|--|----------------------|------------------|
| That the Ryedale Community Safety Action Plan does not address the key issues for partners and for the community of Ryedale | Work might be carried out by all partners with scarce resources being expended for little or no result | <b>4</b>   | <b>C</b> | All members of Priority Action groups to focus on setting SMART Actions and Targets  | <b>1</b>             | <b>A</b>         |
| The Ryedale Community Safety Action Plan is not delivered   | Crime and perception of crime will increase  | <b>4</b>   | <b>C</b> | Ensure quarterly performance monitoring to keep on track with delivery actions. Ensure partnership approach through joint Ryedale tasking and early intervention | <b>2</b>             | <b>A</b>         |
| Partners duplicate activity   | Waste of resources   | <b>3</b>   | <b>C</b> | Task groups assign actions   | <b>1</b>             | <b>A</b>         |
| Other authorities prioritise over RDC   | Crime and perception of crime will increase<br>Additional cost to RDC                                  | <b>4</b>   | <b>C</b> | Raise RDC profile across agencies and raise issues with CSP  | <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 |