

The Development Plan and the decision making process.
RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Risk of Costs on appeal if planning decisions are made on the basis of the proposed motion	Financial and reputation implications	5	D	If implemented the risk associated with the motion cannot be mitigated against		
Risk of legal challenge if planning decisions are made on the basis of the proposed motion	As above	5	D	As above		

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