

Safer Ryedale Priorities Action Plan - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
That the Safer Ryedale Priorities 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	4	C	All members of Priority Action groups to focus on setting SMART Actions and Targets	1	A
The Safer Ryedale Plan is not delivered	Crime and perception of crime will increase	4	C	Ensure quarterly performance monitoring to keep on track with delivery actions	2	A
Partners duplicate activity	Waste of resources	3	C	Task groups assign actions	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