

## 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/does not deliver progress on the priorities	Work might be carried out by all partners with scarce resources being expended for little or no result	<b>See below (score before mitigation) 2</b>	<b>See below (score before mitigation) C</b>	All members of Priority Action groups to focus on setting SMART Actions and Targets	<b>See below (score after mitigation) 1</b>	<b>See below (score after mitigation) B</b>
The Safer Ryedale Partnership Plan is not delivered	The needs and priorities identified are not addressed.	<b>3</b>	<b>C</b>	The Delivery Team reviews progress on a quarterly basis. Each priority has a known budget.	<b>2</b>	<b>B</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