

## RISK MATRIX- The Gambling Act 2005 – Draft Statement of Principles

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Failure to review or consult on a Statement of Principles and any subsequent costs	Council failing to comply with its statutory duty and would also leave the Council open to legal challenge	<b>4</b>	<b>D</b>	Undertake consultation of draft Statement of Principles, review by Licensing Committee with a view to adoption by Council by the end of 2012	<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