

RISK MATRIX – CHANGES TO THE LICENSING ACT 2003

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
Risk of non compliance with legislation introduced by the Police Reform and Social Responsibility Act 2011	Council failing to comply with its statutory duty and would also leave the Council open to legal challenge	4	D	Ensured systems are in place for the new changes to the Licensing Act 2003 and ensure separation of officers acting as the licensing authority and the responsible authority.	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