Risk Matrix & Register

MTF Athelstan & Ethelbert

Matrix of Risk Levels

Impact

		Minor 1	Significant 2	Serious 3	Major 4
Likelihood	Very Likely 4	4	8	12	16
	Likely 3	3	6	9	12
	Unlikely 2	2	4	6	8
	Remote 1	1	2	3	4

Controlled Risk

If all actions

Date Risk identified	Date Risk Reviewed	Name of risk	Description of risk	Mitigation actions	Impact	Likelihood	Total Risk Score (ExG)
5-Aug-20		Low economic output	Low economic output leading to reduced abaility for tenants to maintain area as part of an ongoing process	The area is undergoing an economic upturn. An example being a 100% increase in propert values in the last 10 years.	2	2	4
5-Aug-20		Transient population	High transiense means reduced community ownershipo and buy in to required improvements	Work has been undertaken to reduce transience, particully with families with children 0-4	1	2	2
5-Aug-20		Low community confidence	Area percieved as neglected by resident group leading to low acceptance of proposed activities	Surveys in relation to the PSPO reflect that community confidence is high	1	1	1
5-Aug-20		Language barriers	Normal communication routes innefective leading to low acceptance	The PSPO has been advertised in written English and with a puictograph. 20 of PSPO surveys returned were in a pictigraphic fomat with a 100% approval.	1	1	1
5-Aug-20		Lack of funding	No direct fundoing available (currently) to implement required changes	Funding in place	1	1	1
5-Aug-20		Lack of agency buy in	Issues not resolved leading to la public lack of support	All relative agencies consulted and in agreemnet.	1	1	1
5-Aug-20							0