

CABINET RISKS - RISK MATRIX JUNE 2011

APPENDIX A

PROBABILITY	3	4	7 Delivery of outstanding outcomes from the museum service FSR	9 Sustainable Development of the District Financial Management Hitchin Town Centre Development
	2	2	5 Organisational Development Asset Management	8
	1	1	Sustainable Community Strategy Implementation ↓ Waste & Recycling Service Office accommodation ↓	6 <i>Corporate Plan/Priorities for the District</i> ↓
		1	2	3
			Impact	

CORPORATE MANAGEMENT TEAM RISKS - RISK MATRIX JUNE 2011

PROBABILITY	3	4	7 Implementation of Town Centre Strategies	9
	2	2	5 Climate Change Strategy Implementation Organisational Workload Workforce Planning ↑	8
	1	1	3	6 <i>Business Continuity Management</i>
		1	2	3
		IMPACT		

Italics – risk to be deleted

Bold – risk has a changed assessment