

CABINET RISKS - RISK MATRIX SEPTEMBER 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 ↓ 1	3 Waste & Recycling Service <i>Office accommodation</i> ↓ 3
		1	2	3
			Impact	

SENIOR MANAGEMENT TEAM RISKS - RISK MATRIX SEPTEMBER 2011

PROBABILITY	3	4	7 <i>Implementation of Town Centre Strategies</i>	9 Procurement, Tendering And Letting Of Contracts
	2	2	5 New Ways Of Working 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 /is a new Top Risk