

CABINET RISKS - RISK MATRIX NOVEMBER 2011

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

SENIOR MANAGEMENT TEAM RISKS - RISK MATRIX NOVEMBER 2011

PROBABILITY	3	4	7	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
		1	2	3
		IMPACT		