CABINET RISKS - RISK MATRIX NOVEMBER 2011

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

SENIOR MANAGEMENT TEAM RISKS - RISK MATRIX NOVEMBER 2011

PROBABILITY	3	4	7	9 Procurement, Tendering And Letting Of Contracts
			5	8
	2	2	New Ways Of Working Climate Change Strategy Implementation Organisational Workload Workforce Planning	
				6
			3	
	1	1		
		1	2 IMPACT	3