

CABINET RISKS - RISK MATRIX SEPTEMBER 2012

PROBABILITY	3	4	7 Waste & Recycling Service (previously 3) ↑	9 Sustainable Development of the District Managing the Council's Finances Hitchin Town Centre Development Delivery of outstanding outcomes from the museum service FSR
	2	2	5 Asset Management	8
	1	1	3	6
		1	2	3
		Impact		

SENIOR MANAGEMENT TEAM RISKS - RISK MATRIX SEPTEMBER 2012

PROBABILITY	3	4	7 Organisational Workload New Ways Of Working ↑ (previously 5)	9
	2	2	5 Workforce Planning The Authority's response to Climate Change Procurement, Tendering And Letting Of Contracts (previously 9) ↓	8
	1	1	3	6
		1	2	3
		IMPACT		

ITALIC – Recommended for deletion as a Top Risk
BOLD - RISK ASSESSMENT HAS CHANGED (PREVIOUS SCORE IN BRACKETS)