

Impact

5 Very High			7, 9, 12, 16, 19	6, 18	1, 3, 5
4 High			4, 21	2, 8, 10, 11, 13, 20	
3 Medium					15, 17
2 Low					
1 Negligible					
	1 Rare	2 Unlikely	3 Possible	4 Probable / Likely	5 Almost certain

Likelihood

- 1 = MTFS

2 = Sponsored Academies

3 = Care Act

4 = Better Care Fund

5 = Welfare Reform Act
- 6 = PH Transition- Health Visiting

7 = ICT Systems Restore

8 = Information Security

9 = Transformation Programme

10 = Major Change Projects
- 11 = Members Info. Security Policy

12 = IAS Phase 2

13 = Data Protection Act

15 = Transport Network

16 = SLF
- 17 = Community Safety Partnership

18 = Transport Schemes Funding

19 = Commissioning Procurement

20 = Recycling Performance

21 = Elderly Persons Homes

\*\* Note: Risk 14 has now been removed from the CRR

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