

COMMUNITY PLANNING PARTNERSHIP RISK MATRIX		LIKELIHOOD				
IMPACT	THE EFFECT OF A RISK SHOULD IT OCCUR	ANTICIPATED FREQUENCY OF AN EVENT OCCURRING				
		RARE	UNLIKELY	POSSIBLE	LIKELY	ALMOST CERTAIN
		<5 YEARS + AWAY ----- IMMINENT>				
		1	2	3	4	5
- Limited impact on delivery of SOA objectives - Minimal impact on service delivery - Insufficient effect on people/environment - Negligible impact on financial resources - Minimal criticism in media - Compliance with legislative requirements	MINIMAL	1				
	MINOR	2				
	MODERATE	3				
	MAJOR	4				
	EXTREME	5				
- Some disruption/delay in delivery of an SOA outcome - Impact on service delivery of one partner - Localised adverse effect on people/environment - Slight impact on financial resources - Few complaints, some media criticism - Minor deviance from legislative requirements						
- Failure to deliver an SOA outcome - Service delivery problems for more than 1 partner - Adverse effect on people/environment in several communities - Significant impact on financial resources - Multiple complaints: Harsh media criticism - Moderate neglect of legislative requirements						
- Non delivery/noticeable delay in achieving SOA outcome - Noticeable disruption in service delivery affecting several partners - Widespread impact on people/environment - Financial constraints threaten partnership objectives - Adverse comments from auditors/damage to reputation - Major neglect of legislative requirements						
- Failure to achieve multiple SOA outcomes - Substantial long term service disruption affecting several partners - Widespread long term impact on people/environment - Financial constraints threaten partnership - Government intervention/catastrophic damage to reputation - Complete failure to meet legislative requirements						