

COMMUNITY PLANNING PARTNERSHIP RISK MATRIX		LIKELIHOOD				
		ANTICIPATED FREQUENCY OF AN EVENT OCCURRING				
		RARE	UNLIKELY	POSSIBLE	LIKELY	ALMOST CERTAIN
IMPACT		<5 YEARS + AWAY ----- IMMINENT>				
		1	2	3	4	5
THE EFFECT OF A RISK SHOULD IT OCCUR		1	2	3	4	5
<ul style="list-style-type: none"> 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					
	MINOR					
	MODERATE					
	MAJOR					
	EXTREME					
<ul style="list-style-type: none"> 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 	1					
	2					
	3					
	4					
	5					
<ul style="list-style-type: none"> 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 	1					
	2					
	3					
	4					
	5					
<ul style="list-style-type: none"> Non delivery/noticable 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 	1					
	2					
	3					
	4					
	5					
<ul style="list-style-type: none"> 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 	1					
	2					
	3					
	4					
	5					

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