

Risk Matrix

Risk Ref	Date	Risk	Consequences	Mitigation	Current Risk Score	Target Score	Service Unit Manager/Responsible Officer	Action Plan
1	Oct 2016	Failure to deliver against previously agreed priorities and to support improved facilities in East Whitby, an area of significant disadvantage.	Resident dissatisfaction. Loss of external funding Facilities not improved.	Improve the facility as outlined	B3	A1	JI	