

## Risk Matrix

<b>Risk Ref</b>	<b>Date</b>	<b>Risk</b>	<b>Consequences</b>	<b>Mitigation</b>	<b>Current Risk Score</b>	<b>Target Score</b>	<b>Service Unit Manager/ Responsible Officer</b>	<b>Action Plan</b>
1	Dec. 2016	The Crown Estate does not grant permission for the Council to sub-let the site.	We cannot sub-let the site to the Volleyball Club.	Discussions and negotiations with the Crowns agent.	B3	A3	BW	
2.	Dec 2016	That the club ceases to operate and the facility falls back to the Council to reinstate.	Financial liability for the Council, although the costs would be relatively low.	The club is well established locally. Continue to provide support to the club.	B3	A3	JI	