



SOUTH EAST DEVON  
HABITAT REGULATIONS  
PARTNERSHIP

## Habitat Regulations Executive Committee

### Risk Register Report: Appendix B – Scoring Matrix

Risk categorisation		
	<b>SEVERE</b>	13 to 16
	<b>MAJOR</b>	9 to 12
	<b>MODERATE</b>	5 to 8
	<b>MINOR</b>	1 to 4

<b>PROBABILITY &gt;</b>	Probable		Delays to mitigation measures identified in annual business plans <b>9 MAJOR</b>		Covid-19 <b>14 SEVERE</b>
	Possible		Dawlish Warren coastal realignment <b>7 MODERATE</b>		
			Housing market crash <b>7 MODERATE</b>		
			Developer contributions not paid <b>6 MODERATE</b>		
			Expiration of planning obligations / repayment of contribution to developers <b>6 MODERATE</b>	Proposed SANGS at Cranbrook do not meet essential criteria. <b>9 MAJOR</b>	
			Insufficient funding to contribute to Dawlish Warren Visitor Centre <b>6 MODERATE</b>	Habitat Regulations amended following exit from EU <b>9 MAJOR</b>	
			Loss of experienced staff <b>7 MODERATE</b>	HREC decisions not implemented at local level. <b>9 MAJOR</b>	
			Users refuse to respect Wildlife Refuges <b>6 MODERATE</b>		
			Patrol Boat/4x4 accident/vandalised <b>5 MODERATE</b>		
			Partnership unable to identify appropriate model for ongoing management of Strategy in perpetuity. <b>5 MODERATE</b>		
Rare			Mitigation strategy measures insufficient to prevent significant effects to protected sites. <b>7 MODERATE</b>		
		Poor work performance <b>4 MINOR</b>	One of the partner authorities withdraws from approach <b>7 MODERATE</b>		
		Change in (voting) Committee Member <b>4 MINOR</b>	Amounts charged per dwelling insufficient to deliver all projects in Strategy <b>7 MODERATE</b>		
	Accident/Injury at work <b>4 MINOR</b>	Quantum of SANGS required increases significantly <b>7 MODERATE</b>			
	Patrol Boat/4x4 accident/vandalised <b>4 MINOR</b>	Landowner decides not to sell land for SANGS Opportunity (SWE) <b>7 MODERATE</b>			
	Inappropriate staff behaviour at work <b>2 MINOR</b>				
	Low	Medium	High	Very High	
<b>IMPACT &gt;</b>					