



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