

Habitat Regulations Executive Committee

Risk Register Report: Appendix B – Scoring Matrix

Risk categorisation		
	SEVERE	13 to 16
	MAJOR	9 to 12
	MODERATE	5 to 8
	MINOR	1 to 4

PROBABILITY >

Probable		Delays to mitigation measures identified in annual business plans 9 MAJOR	9 MAJOR			
		Finance and/or Housing monitoring data not compiled in time for HREC reports. 7 MODERATE				
		Dawlish Warren coastal realignment 7 MODERATE				
		HREC decisions not implemented at local level. 9 MAJOR				
		Loss of experienced staff 7 MODERATE				
		Insufficient funding to contribute to Dawlish Warren Visitor Centre 6 MODERATE				
		Patrol Boat/4x4 accident/vandalised 5 MODERATE				
		Partnership unable to identify appropriate model for ongoing management of Strategy in perpetuity. 5 MODERATE				
		Possible			Proposed SANGS do not meet essential criteria. 5 MODERATE	5 MODERATE
					Inability to recruit staff of sufficient experience/skillset. 5 MODERATE	
					Developer contributions not paid 5 MODERATE	
					Housing market crash 5 MODERATE	
					Expiration of planning obligations / repayment of contribution to developers 5 MODERATE	

			Updated mitigation Strategy not approved by partner authorities 5 MODERATE			
			Wildfire 5 MODERATE			
			Habitat Regulations amended following exit from EU 5 MODERATE			
			Covid-19 5 MODERATE			Quantum of SANGS required increases significantly 7 MODERATE
Rare			Users refuse to respect Wildlife Refuges 5 MODERATE			
			Poor work performance 4 MINOR			
			Dog bins vandalised on PBH 4 MINOR			Mitigation strategy measures insufficient to prevent significant effects to protected sites. 7 MODERATE
			Change in (voting) Committee Member 4 MINOR			One of the partner authorities withdraws from approach 7 MODERATE
			Accident/Injury at work 4 MINOR			Amounts charged per dwelling insufficient to deliver all projects in Strategy 7 MODERATE
			Patrol Boat/4x4 accident/vandalised 4 MINOR			
			Inappropriate staff behaviour at work 2 MINOR			
	Low	Medium	High	Very High		

IMPACT >

