



SOUTH EAST DEVON
HABITAT REGULATIONS
PARTNERSHIP

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