

Risk Heat Map (inherent risk)

| | | Remote | Unlikely | Possible | Probable | Highly Probable |
|---------------|----------------------|--------|----------|--|--|--|
| Impact | Catastrophic | 5 | 10 | 15 | 20 CDC Local Plan SHMA Business Continuity Health and Safety SNC Local Plan CDC Local Plan Policy and Legislative Change Moat Lane Regeneration | 25 HS2 |
| | Major | 4 | 8 | 12 Bicester Town Centre Emergency Planning Capital Investment | 16 SNC JPU South Midlands LEP CDC OWP Member Decision Making Managing Data Corporate Fraud ICT loss of systems Horton Hospital Oxfordshire LEP Equalities Communications Joint Working Silverstone Master Plan SNC Changes to waste collection Bicester Eco Town Financial Resilience Managing Growth | 20 SNC Organisational Change CDC Major Planning Aps |
| | Moderate | 3 | 6 | 9 Health and Wellbeing Boards CDC Community Safety Partnership CDC LSP Policing and Crime Commissioner SNC Community Safety Partnership CDC BFIB | 12 Customer Service | 15 |
| | Minor | 2 | 4 | 6 | 8 | 10 |
| | Insignificant | 1 | 2 | 3 | 4 | 5 |

Risk Heat Map (residual risk)

| Likelihood | | | | | | |
|------------|---------------|--------|--|--|-------------------------------------|-----------------|
| Impact | | Remote | Unlikely | Possible | Probable | Highly Probable |
| | Catastrophic | 5 | 10 | 15 Health and Safety | 20 CDC Local Plan SHMA | 25 |
| | Major | 4 | 8 Policy and Legislative Change Financial Resilience SNC Changes to waste collection Corporate Fraud Member Decision Making Emergency Planning | 12 Moat Lane Regeneration SNC Local Plan CDC Local Plan Horton Hospital SNC Organisational Change Joint Working Oxfordshire LEP South Midlands LEP | 16 HS2 CDC Major Planning Aps | 20 |
| | Moderate | 3 | 6 Capital Investment Silverstone Master Plan CDC BFiB CDC LSP CDC OWP | 9 Managing Growth Customer Service Bicester Eco Town Bicester Town Centre Business Continuity ICT loss of systems Managing Data Communications Equalities Health and Wellbeing Boards SNC JPU | 12 | 15 |
| | Minor | 2 | 4 SNC Community Safety Partnership CDC Community Safety Partnership Policing and Crime Commissioner | 6 | 8 | 10 |
| | Insignificant | 1 | 2 | 3 | 4 | 5 |