

Quarter 2 : Risk Heat Map (inherent risk)

Impact		Remote	Unlikely	Possible	Probable	Highly Probable
	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 SNC HS2
	Major	4	8	12 Bicester Town Centre Emergency Planning Capital Investment Moat Lane	16 SNC JPU South Midlands LEP CDC OWP Member Decision Making Managing Data Corporate Fraud CDC ICT loss of systems SNC ICT Loss of systems Horton Hospital Oxfordshire LEP Equalities Communications Silverstone Master Plan SNC Changes to waste collection Bicester Eco Town Financial Resilience Managing Growth	20 SNC Organisational Change CDC Major Planning Aps Joint Working
	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 Moat Lane Stage 1	15
	Minor	2	4	6	8	10
	Insignificant	1	2	3	4	5

Likelihood

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