

Q4 RISK HEAT MAP : INHERENT RISK

Likelihood

2013/14		Remote (1)	Unlikely (2)	Possible (3)	Probable (4)	Highly Probably (5)
Impact	<b>Catastrophic (5)</b>	5	10	15	20 S01 : Policy & Legislative Change S06 : SNC Moat Lane Regeneration S10 : SNC Local Plan S14 : CDC Local Plan S15 : CDC Local Plan SHMA C01 : Business Continuity C10 : Health and Safety C13 : CDC Safeguarding Children	25 S07 : SNC HS2
	<b>Major (4)</b>	4	8	12 S04 : Capital Investment S16 : CDC Bicester Town Centre C11 : Emergency Planning	16 S03 : Financial Resilience S05 : SNC Managing Growth S09 : SNC Silverstone Master Plan S13 : CDC Bicester Eco Town S17 : CDC Horton Hospital S18 : 3-Way Working C02 : CDC ICT Loss of Systems C2a : SNC ICT Loss of Systems C03 : Corporate Fraud C04 : Managing Data C05 : Member Decision Making C08 : Communications C09 : Equalities P05 : CDC Oxfordshire LEP P06 : CDC OWP P08 : South Midlands LEP P09 : SNC Joint Planning Unit	20 C06 : SNC Organisational Change C07 : Joint Working C12 : CDC Major Planning Apps
	<b>Moderate (3)</b>	3	6	9 S12 : CDC Brighter Futures P01 : SNC Community Safety P'ship P02 : Policing & Crime Commissioner P03 : CDC Local Strategic P'ship P04 : CDC Community Safety P'ship P07 : Health and Wellbeing Boards	12 S08 : Customer Service Improvements	15
	<b>Minor (2)</b>	2	4	6	8	10
	<b>Insignificant (1)</b>	1	2	3	4	5