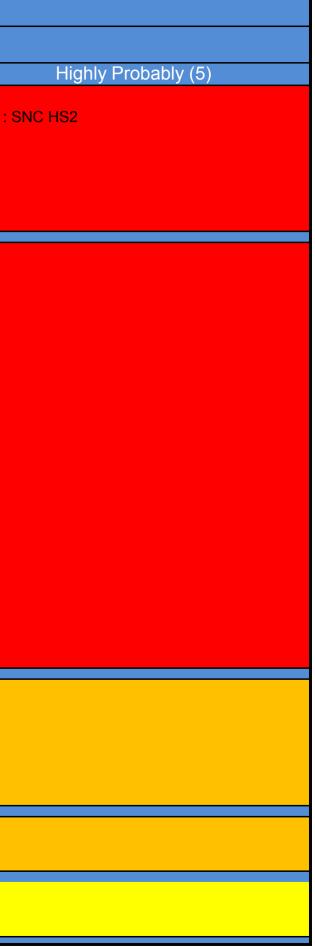
				RISK HEAT MAP : IN	HERENT RISK	
				Likelihood (Pro	obability)	
	Q2 : 2015/16	Remote (1)	Unlikely (2)	Possible (3)	Probable (4)	
	Catastrophic (5)	5	10	15 S17 : CDC Build! ® Programme	<b>20</b> S01 : Policy & Legislative Change S09 : SNC Local Plan S11 : CDC Local Plan C01 : Business Continuity C12 : Health and Safety C15: Safeguarding Children	<b>25</b> S06 :
Impact	Major (4)	4	8	12 S03 : Capital Investment S10 : CDC Brighter Futures S13 : CDC Bicester Town Centre Dev S14 : CDC Graven Hill C13 : Emergency Planning C16 : Waste Framework Directive	<b>16</b> S02 : Financial Resilience S05 : SNC Managing Growth S08 : SNC Silverstone Master Plan S12 : CDC NW Bicester (Eco Town) S15 : CDC Horton Hospital S16 : Joint Working (2 & 3-Way) S18 : CDC Banbury Development S19 : CDC Asset Management S20 : Dry Recycling Contract C02 : CDC ICT Loss of Systems C03 : SNC ICT Loss of Systems C04 : Corporate Fraud C05 : Managing Data/Information C06 : Member Decision Making C09 : SNC High proportion new Members C10 : Communications C11 : Equalities C14 : Safeguarding P05 : CDC Oxfordshire LEP P08 : South Midlands LEP P09 : SNC Joint Planning Unit	20
	Moderate (3)	3	6	9 P01 : SNC Community Safety P'ship P02 : SNC Police Crime Commissioner P03 : CDC Community Safety P'ship P04 : CDC Police Crime Commissioner	<b>12</b> S07 : Customer Service Improvement (including channel shift) C07 : SNC Car Parking Towcester P06 : SNC Health & Wellbeing Board P07 : CDC Health & Wellbeing Board	15
	Minor (2)	2	4	6	8	10
	Insignificant (1)	1	2	3	4	5

Appendix 2



			Like	elihood (Probability)		
(	Q2 : 2015/16	Remote (1)	Unlikely (2)	Possible (3)	Probable (4)	Highly Probably (5)
Cat	tastrophic (5)	5	<b>10</b> ⇔       C15 : Safeguarding Children         ↓       C12 : Health and Safety	15	20	25
Ma	۷ ijor (4)	C16 : Waste Framework Directive	8 ⇔ S19 : Asset Management ⇔ C13 : Emergency Planning	<ul> <li>12</li> <li>⇔ S01 : Policy &amp; Legislative Change</li> <li>⇔ S02 : Financial Resilience</li> <li>⇔ S09 : SNC Local Plan</li> <li>⇔ S11 : CDC Local Plan</li> <li>⇔ S17 : CDC Build! ® Programme</li> <li>⇔ S18 : CDC Banbury Development</li> <li>⇔ S20 : Dry Recycling Contract</li> <li>⇔ C03 : SNC ICT Loss of Systems</li> <li>⇔ C04 : Corporate Fraud</li> <li>⇔ C04 : Corporate Fraud</li> <li>⇔ C09 : SNC High proportion new Members</li> <li>⇔ C14 : Safeguarding</li> <li>⇔ P05 : CDC Oxfordshire LEP</li> <li>⇔ P08 : South Midlands LEP</li> </ul>	16 ŷ C11 : Equalities	20
Мо	oderate (3)	3	6 ⇔ S03 : Capital Investment ⇔ S05 : SNC Managing Growth	<ul> <li>9</li> <li>⇔ S07 : Customer Service Improvement</li> <li>⇔ S10 : CDC Brighter Futures</li> <li>⇔ S12 : CDC NW Bicester (Eco Town)</li> <li>⇔ S13 : CDC Bicester Town Centre</li> <li>⇔ S14 : CDC Graven Hill, Bicester</li> <li>⇔ S15 : CDC Horton Hospital</li> <li>⇔ S16 : Joint Working 2 &amp; 3-Way</li> <li>⇔ C02 : CDC ICT Loss of Systems</li> <li>⇔ C05 : Managing Data &amp; Information</li> <li>⇔ C07 : SNC Car Parking Towcester</li> <li>⇔ C10 : Communications</li> <li>⇔ P06 : SNC Health &amp; Wellbeing Board</li> <li>⇔ P07 : CDC Health &amp; Wellbeing Board</li> <li>⇔ P09 : SNC Joint Planning Unit</li> </ul>	12 ⇔ C01 : Business Continuity	15
Mir	nor (2)	2	<ul> <li>4</li> <li>⇔ S08 : SNC Silverstone Masterplan</li> <li>⇔ P03 : CDC Community Safety P'ship</li> <li>⇔ P04 : CDC Police &amp; Crime Comm</li> </ul>	<b>6</b> ⇔ S06 : SNC HS2	<ul> <li>8</li> <li>⇔ P01 : SNC Community Safety P'ship</li> <li>⇔ P02 : SNC Police &amp; Crime Comm</li> </ul>	10
Ins	significant (1)		2	3	4	5

Appendix 2