

ANNEX A: STRATEGIC RISK ASSESSMENT

No	Risk Title	Risk/Opportunity Description	Inherent risk status				Mitigating & Management actions	Ownership
			Impact of negative outcome	Chance of negative outcome	Risk score and direction of travel			
1	Lack of an up to date management plan.	Risk of withdrawal of funding from DEFRA and impact on the ability of the AONB Service to properly fulfil the aims of the AONB designation on behalf of the Local Authorities, including WDBC.	4	2	8	↓	Timely review of the Management Plan, as outlined in the report and ensuring there is a continuing process of review over the next 5 years.	EDO/NERTS Manager
2	Reputation of the local authorities, including WDBC	Possibility that if the policies are not robust and up to date that the reputation of the relevant Local authorities will be adversely affected.	4	2	8	↓	As above	EDO

Risk Score 20-25: very high; 12-19: high; 8-12; medium; <8: low