

Risk Scoring Matrix						
Impact	Critical		11	5; 10		
	High	9	6; 7; 19	1; 21	12	14
	Medium		4; 8; 18	2; 3; 13; 15; 17; 20	16	
	Low					
	Minimal					
		Rare	Unlikely	Possible	Likely	Almost certain
		Likelihood				

Risk Score	Colour
Minimal Risk	Green
Low Risk	Light Green
Medium Risk	Yellow
High Risk	Orange
Critical Risk	Red

Ref	Risk name
BBC01	Economic hardship
BBC02	Health
BBC03	Local economy
BBC04	Sustainability
BBC05	Budget
BBC06	Civil contingency risks
BBC07	Infrastructure risks
BBC08	Capital Programme
BBC09	General Fund Assets
BBC10	Cyber Incident
BBC11	Technology infrastructure failure

Ref	Risk name
BBC12	Implementation of the Environment Act 2021
BBC13	Introduction of Extended Producer Responsibility
BBC14	Identification and Suitability of future Depot Accommodation
BBC15	Waste Collection Round Pressures
BBC16	Capacity
BBC17	Third Party Service Delivery
BBC18	External Communication
BBC19	Retention of staff
BBC20	Service Delivery
BBC21	Internal Communications