

			IMPACT								
			LIKELIHOOD	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)			
			Almost Certain (5)	5	10	15	20	25			
			Likely (4)	4	8	12	16	20			
			Possible (3)	3	6	9	12	15			
			Unlikely (2)	2	4	6	8	10			
			Almost Impossible (1)	1	2	3	4	5			
Description of Impact	Mitigation, preventative action plan aimed at cause to reduce the likelihood of the problem occurring	Contingency, protective action plan aimed at effects, to reduce the impact if problem does occur	Likelihood	Impact	Owner, person accountable	Severity, weighted factor	Progress	Review Date	Updated weighte d score		
Project start could be delayed	impacts on Timescale for recruitment	Project start can be delayed until the PO is recruited	Likely (4)	Moderate (3)	Debbie Hartman						
Measures to deliver the project aims will be decided without stakeholder input	Build on existing relationships through area ranger contacts and truleigh hill access area project contacts , Meeting different stakeholders spearately in case of poor neighbour relations,; Ensure all opinions & issueare equally & openly taken account of.	Proceed with best avaiable information from research and evidence gathering, allow flex in the project outputs to allow for difficult to reach stakeholders	Possible (3)	Moderate (3)	PO						
Lack of volunteers would limit the amount of project activity that can be achieved in stage 2 and affect the long term commitment to the project aim.	build on existing successful volunteering groups and establish possible links in stage 1. The promotion of the volunteering opportunties should be widely marketed, including coastal plain communities, community groups and businesses.	The projects can be undertaken by contractors or limited to those with support from volunteering groups.	Possible (3)	Moderate (3)	PO and Amanda						
Site specific work cannot go ahead	Ensure early liaison with landowners, Look for win win landscape design solutions where landowners could benefit from the project;	Undertake projects where landowner support / permission is forthcoming ; Work towards longer term engagement with hostile landowners.	Likely (4)	Moderate (3)	PO						
Will affect the deliverability of the wide range of project outputs & outcomes	Identify the 'quick wins' early on in the project; Regular review of work programme; Define project list at an early stage	Extend project timescale if needed; Apply for 2nd phase of the project if longer term/large projects are identified	Possible (3)	Minor (2)	PO						
At end of stage 1 there is no buy in from local landowners or community to implement action plan in stage 2.	continue stage 2 to complete SPG document but reduce scope to take into account no actions.	Project officer time still spent on SPG document and also interpretation. However time inputs would be less so could be utilised on other projects.	Possible (3)	Major (4)	whole project team						
stakeholder's identify actions but cant deliver them due to timescale or other issues	early mitigation with all stakeholders including infrastructure companies to try and develop a wide range or buy in to ensure more options for mitigation	ongoing delivery of mitigation options may be progressed through SDNP if they are beyond project timescales. i.e. telecommunications infrastructure removal could take years to implement.	Possible (3)	Major (4)	whole project team						