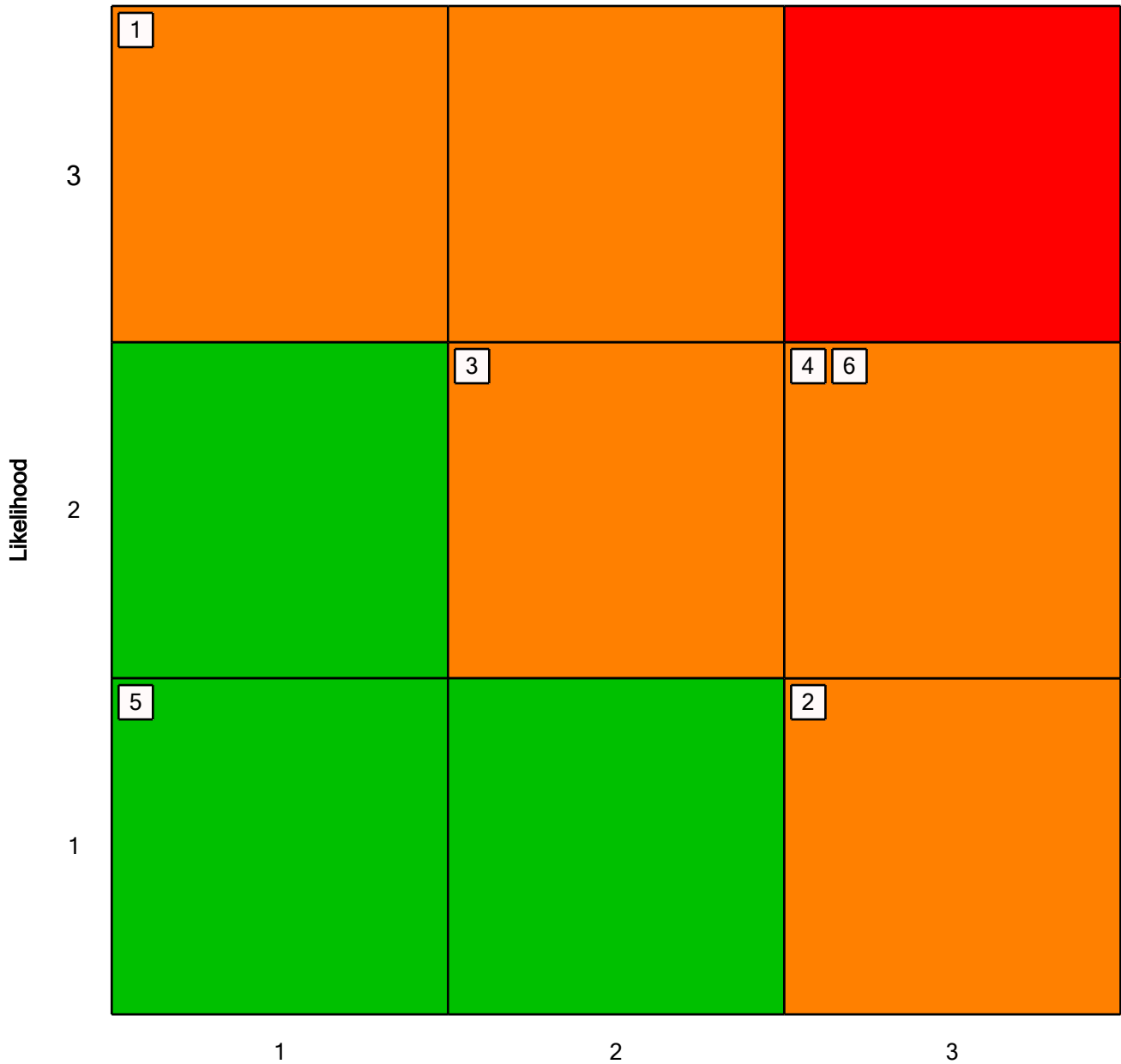


Risk Map



No.	Risk	Control Measure	Consequence		
			Final Impact	Final Likelihood	Final Risk Rating
PAS Option 1					
Risk Count: 7					
1	Failure to identify a suitable primary authority business partner	Support of Local Better Regulation Office	1	3	7
2	Failure to provide robust advice to the primary authority	Professional, qualified and competent staff giving advice	3	1	3

No.	Risk	Control Measure	Final Impact	Final Likelihood	Final Risk Rating
PAS Option 1					Risk Count: 7
		National guidance and forums to confirm advice and set standards Professional membership of relevant bodies kept up to date Access to legislation and reference material Continuous professional development undertaken with staff			
3	Failure to provide adequate resources for the new primary authority contract (dependant on size, nature and extent of contract or business secured)		2	2	5
4	Increase in environmental health regulation workload as changing from working at a local level to a national level		3	2	6
5	Failure to re-coup costs incurred with undertaking the primary authority work	Debtors recovery system Procurement framework in place	1	1	1
	e.g 1. underestimation of contract value 2. non-payment by primary authority				
6	Failure of businesses to adequately implement advice		3	2	6