

## Appendix B - Risk Table for Recycling and Waste Strategy 2016 to 2030 and Action Plan

Description	Nature	Initial Assessment (without controls)			Controls & mitigations in place	Residual Assessment (with controls)		
		Impact	Likelihood	Risk Score		Impact	Likelihood	Risk Score
Activities in the Action Plan are not implemented in a timely manner, leading to continued high levels of residual municipal waste and lower levels of recycling, which result in the non achievement of the 50% municipal recycling target and the non achievement of the 50% household recycling target, and high costs for the disposal of residual waste	Finance	3	4	12	<ul style="list-style-type: none"> <li>Recycling and Waste Strategy and associated action plan</li> <li>Working with NLWA on future tonnage and cost projections</li> <li>Keeping Members and Senior Officers up to date on future projections.</li> </ul>	3	4	12