

STRATEGIC RISK MATRICES - September 2025

THREATS

Initial Risk Matrix

Likelihood			SR2, SR20, SR21	
		SR4	SR3, SR11, SR16	SR6, SR19, SR22
			SR1, SR9, SR13, SR14	SR17
Impact				

Revised Risk Matrix

Likelihood		SR20, SR21	SR2	
			SR3, SR16	SR6
		SR4, SR17	SR1, SR9, SR11, SR13, SR14, SR19	SR22
Impact				

The Comhairle has identified 15 strategic threats

The 4 risks remaining as High after controls have been implemented are:

- > SR2 Continued reduction of income streams.
- > SR3 Unplanned expenditure / budget savings not realised.
- > SR6 Fail to ensure that appropriate Social Care Services are available for the people of the Outer Hebrides.
- > SR16 The Comhairle is unprepared for Climate Change. Failure to adapt to the effects of Climate Change.