

Appendix D – Approval for the Improving Lives to Prevent Demand Fund & Members Improving Lives Grant Scheme

Risk	Cause	Consequence	Mitigation	Likelihood	Impact	Score
Bids don't meet prevention criteria and therefore do not achieve aims of the fund	Bids are not aware of the aims and criteria	Bids do not proceed through gateways/checkpoint due to not meeting criteria	Thorough communication of required criteria and process that needs to be followed	2	3	6
Bids don't deliver the objectives and therefore we don't make the intended improvements to prevention	Once bids are approved, and money allocated the scope of the project changes and original aims no longer achieved.	Purpose of the fund doesn't achieve its aims as set out in the Business Case.	Members fund will be monitored through post delivery to ensure outcomes achieved.	2	4	8