

NI188: Assessment Matrix for Levels 0 to 4

	Leadership	Partnership	Assess current situation	Assessing future risks	Developing an approach	Action plan	Implementation	Monitoring and review
0	Identify lead officer Establish (outline) process		Audit of existing PPPs, etc. Begin process of looking at local risks		Establish process (see leadership)			
1	Public commitment to manage climate-related risks Ensure good communication within the authority	Communicate relevant vulnerabilities and risks to other partners	Undertake risk assessment of significant local vulnerabilities	Assess how risks and vulnerabilities may change in future using UK climate projections	Establish approach for next stage		(Examples include suggestion of evidence of any actions in place to address significant vulnerabilities and opportunities.)	
2		LA engaged with other LSP partners that are aware of LAs's work LSP (and other partners) have started to assess the impacts of cc on their objectives	Undertake comprehensive risk-based assessment of (current local) vulnerabilities Identify priority risks	Undertake comprehensive risk-based assessment of (future local) vulnerabilities Identify priority risks	Identify effective adaptation responses to priority risks		Started implementing adaptation measures in some priority areas	
3	Embed climate impacts and risks across council decision-making	Support LSPs in taking a risk-based approach to managing major weather and climate risks.				Develop a comprehensive Adaptation Action Plan	Implement appropriate adaptation responses in all priority areas	
4							All units in LA and all partners in LSP are implementing the comprehensive Adaptation Action Plan.	Robust procedures are in place for regular and continual monitoring and review to ensure progress with each measure and updating of objectives.

Evidence based scoring

- ★ **4 =** There is comprehensive evidence that commitment is being achieved (i.e. implemented actions have completely met the objective).
- ★ **3 =** There is strong evidence of progress towards achieving the objective (i.e. implemented actions have partly met the objective).
- ★ **2 =** There is some evidence of progress towards achieving the objective (i.e. plans have been implemented with some actions taking place).
- ★ **1 =** There is limited evidence of progress towards achieving the objective (i.e. a plan has been written but little action).
- ★ **0 =** There is no evidence of progress towards achieving the objective (i.e. no plan or action in place).