Summary of Risks plotted on the risk matrix

LIKELIHOOD

| (A) VERY HIGH | | | | |
|--------------------------|-------------------|-----------------|---------------------------|---------------------|
| (B) HIGH | | | Risks 17,18,20 | |
| (C) SIGNIFICANT | | | Risks 4,5,6,9,10,21,27 | |
| (D) LOW | | Risk 3 | Risk 15 | |
| (E) VERY LOW | | | | |
| (F) ALMOST IMPOSSIBLE | | | | |
| IMPACT | (4) NEGLIGIBLE | (3) MARGINAL | (2) CRITICAL | (1) CATASTROPHIC |