Audit and Risk Report 15/2013 Appendix B

Summary of Risks plotted on the risk matrix

LIKELIHOOD

(A) VERY HIGH				
(B) HIGH			Risks 12, 17,18,19,20,24	
(C) SIGNIFICANT		Risks 1	Risks 2,4,5,6,7,9,10, 21,22,23,25,27	
(D) LOW		Risks 3,13,28	Risk 14	
(E) VERY LOW			Risk 11,15,26	
(F) ALMOST IMPOSSIBLE				
IMPACT	(4) NEGLIGIBLE	(3) MARGINAL	(2) CRITICAL	(1) CATASTROPHIC