

Strategic Risk Register xx/2016: Appendix C

Summary of Risks plotted on the risk matrix

1. Current Scores

IMPACT	Most Severe 4		2	3,6			
	Major 3		11	4,5		8	
	Moderate 2		7,9	10,12	1		
	Minor 1						
		Extremely Unlikely 1	Unlikely 2	Low 3	More Likely than Not 4	Very Likely 5	Extremely Likely 6
		LIKELIHOOD					

2. Target Scores

IMPACT	Most Severe 4		2,6				
	Major 3		11	3			
	Moderate 2		7,8,9	1,4,5, 10,12			
	Minor 1						
		Extremely Unlikely 1	Unlikely 2	Low 3	More Likely than Not 4	Very Likely 5	Extremely Likely 6
		LIKELIHOOD					