

APPENDIX 2.3 - RISK SCORING

Risk Grid:

<i>Impact</i>	<i>High</i>	AMBER (3)	AMBER (3)	RED (9)
	<i>Medium</i>	GREEN (2)	AMBER (6)	AMBER (6)
	<i>Low</i>	GREEN (1)	GREEN (2)	GREEN (3)
		<i>Low</i>	<i>Medium</i>	<i>High</i>
		<i>Likelihood</i>		

Guidance on defining likelihood and impact levels:

<u>Likelihood</u>	<u>Description</u>
Low	Unlikely to occur/ only in exceptional circumstances
Medium	Possibly would occur/ may occur
High	Likely to occur/ Probable

<u>Impact</u>	<u>Description</u>
Low	<ul style="list-style-type: none"> • Less than £20k in unplanned cost • Little or no reputational damage • Little or no effect on service delivery • Minor delay or interruption • Little or no effect on the environment • Minor or no legal implications
Medium	<ul style="list-style-type: none"> • £20k to £100k in unplanned cost • Limited but recoverable reputational damage • Significant reduction in service delivery • Waste of time and/or resources • Significant impact on the environment • Some legal implications (eg legal challenge may be successful)
High	<ul style="list-style-type: none"> • Over £100k in unplanned cost • Significant reputational damage with key stakeholders • Severe impairment of service delivery • Critical impact on the achievement of objectives and overall performance • Major environmental impact • Serious legal implications (eg legal challenge likely to be successful)