

## APPENDIX 3

### Risk Scoring Matrix

#### Impact

Risk Impact/Severity The impact of the threat being realised is defined as:

	Score	Impact	Definition
<b>Very Low</b>	1	No impact	No notable impact identifiable
<b>Low</b>	2	Minor	Affects only one group of stakeholders, with minimum impact
<b>Medium</b>	3	Significant	Affects more than one group of stakeholders, with widespread but short-term impact. May attract the short-term attention of legislative/regulatory bodies
<b>High</b>	4	Major	Affects more than one group of stakeholders with widespread medium-term impact. Attracts the medium-term attention of legislative/regulatory bodies
<b>Very High</b>	5	Catastrophic	Medium to long term impact on performance and delivery of services. Affects all groups of stakeholders, with a long-term impact. National impact with the rapid intervention of legislative/regulatory bodies

#### Risk Likelihood

The likelihood of the threat being realised is expressed on a scale of 1-5, using the definitions below

	Score	Likelihood	Definition
<b>Very Low</b>	1	Rare	May occur in exceptional circumstances
<b>Low</b>	2	Possible	Risk may occur in the next 3 years
<b>Medium</b>	3	Likely	The risk is likely to occur more than once in the next 3 years
<b>High</b>	4	Almost certain	The risk is likely to occur this year
<b>Very High</b>	5	Certain	The risk has occurred and will continue to do so without action being taken