

APPENDIX 5

Risk Scoring Matrix

Impact

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

| | Score | Impact | Definition |
|------------------|-------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Very Low | 1 | No impact | No notable impact identifiable |
| Low | 2 | Minor | Affects only one group of stakeholders, with minimum impact |
| Medium | 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 |
| High | 4 | Major | Affects more than one group of stakeholders with widespread medium-term impact. Attracts the medium-term attention of legislative/regulatory bodies |
| Very High | 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 |
|------------------|-------|----------------|-----------------------------------------------------------------------------|
| Very Low | 1 | Rare | May occur in exceptional circumstances |
| Low | 2 | Possible | Risk may occur in the next 3 years |
| Medium | 3 | Likely | The risk is likely to occur more than once in the next 3 years |
| High | 4 | Almost certain | The risk is likely to occur this year |
| Very High | 5 | Certain | The risk has occurred and will continue to do so without action being taken |