

CORPORATE RISK REGISTER

Scoring for all Corporate Risk and Project RAID Log

| Impact / Likelihood | Moderate (1) | Significant (2) | Serious (3) | Critical (4) |
|---------------------|---------------|-----------------|------------------|------------------|
| Certain/High (4) | Tolerable (4) | Moderate (8) | Substantial (12) | Intolerable (16) |
| Very Likely (3) | Tolerable (3) | Moderate (6) | Moderate (9) | Substantial (12) |
| Low (2) | Tolerable (2) | Tolerable (4) | Moderate (6) | Moderate (8) |
| Unlikely (1) | Tolerable (1) | Tolerable (2) | Tolerable (3) | Tolerable (4) |

Corporate Risk and Project Raid Log Scoring Matrix

| Impact | Moderate | Significant | Serious | Critical |
|------------------|--|--|--|--|
| Score | 1 | 2 | 3 | 4 |
| Financial | ≤ £10000 | ≤ £100,000 | ≤ £500,000 | ≤ £1 m + |
| Reputation | Damage limitation | Adverse Publicity | Poor Reputation | Complete loss of public confidence |
| Service Delivery | would not restrict or service delivery | Could restrict service delivery or restrict delivery of an ESFRS Aim | Could stop service delivery or unable to delivery an ESFRS Aim | Would affect service delivery to our communities |

| Likelihood | Unlikely | Low | Very Likely | Certain/High |
|------------|--|---|---|---|
| Score | 1 | 2 | 3 | 4 |
| Frequency | One case reported in the past 5 years, may re-occur if only limited control measures are not applied and continued monitoring. (0-24% probability) | One or two cases in the past 2 - 5 years or may re occur if not all control measures are not applied within the next 6 months and continue to monitor. (25-49% probability) | One or two cases in past 2 years or expected to happen if controls measures are slow being applied, and failure to monitor progress. (50-74% probability) | One or more cases in past 2 years. Failure to take immediate action could impact on service delivery or safety of personnel/ community. (75-100% probability) |