

## CORPORATE RISK REGISTER

Scoring for all Corporate Risk and Project RAID Log

Appendix A

| 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) |