

Risk Register Scorecard

		I M P A C T			
		Low	Moderate	Major	Significant
LIKELIHOOD	Highly Likely	4	8	12	16
	Likely	3	6	9	12
	Unlikely	2	4	6	8
	Highly Unlikely	1	2	3	4

Likelihood	Probability
Highly Unlikely	1% to 25% chance in 5 years
Unlikely	26% to 50% chance in 5 years 2
Likely	51% to 75% chance in 5 years 3
Highly Likely	76% to 100% chance in 5 years 4

Impact	Financial	Service provision	Health & Safety	Morale	Reputation	Government Relations
Low	Less than £20K	No effect	Sticking Plaster / first aider		No media attention / minor letters	One off single complaint
Moderate	£20k or over and less than £250K	Slightly Reduced	Broken bones/illness Lost time, accident or occupational ill health	Some hostile relationship and minor non cooperation	Adverse Local media Leader	Poor Assessment(s)
Major	£250K or over and less than- £2MK	Service Suspended Short Term / reduced	Loss of Life/Major illness – Major injury incl broken limbs/hospital admittance. Major ill health	Industrial action	Adverse National publicity	Service taken over temporarily
Significant	£2M plus	Service Suspended Long Term / Statutory duties not delivered	Major loss of life/Large scale major illness	Mass staff leaving/Unable to attract staff	Remembered for years	Service taken over permanently