

Risk Management Measures of Likelihood and Impact

LIKELIHOOD MEASURES

	Low Green	Medium Amber	High Red
Probability	Possible to happen	Likely to happen	Highly likely to happen
Consider	<i>Has an incident occurred in the past 2-3 years OR is it possible in the next 2-3 years</i>	<i>Has an incident occurred in the past 1-2 years OR is it likely to occur in the next 1-2 years</i>	<i>Has an incident occurred in the past year OR is it highly likely to occur in the next year</i>

IMPACT MEASURES

	Low Green	Medium Amber	High Red
Safeguarding / Safety	Avoidable minor injury	Avoidable serious injury	Avoidable death, abuse, life-threatening OR permanent disability
Cost	Between £50k - £100k	Between £100k - 250k	More than £250k
Legal Impact	Legal action and/or fines unlikely	Legal action likely Substantial cost claims	Legal action certain Criminal offence Possible imprisonment Judicial Review
Intervention Required	Corporate Leadership Team intervention	Member intervention	Statutory body, partner or enforcement agency intervention
Service Impact	Significant service disruption	Service failure directly affecting customers/ council operations	Serious service failure directly affecting vulnerable groups
Project Delivery	Significant delays impacting on the Division's performance	Project failure impacting on the Directorate's performance	Project failure impacting on the Council's performance
Reputation Impact	Short term local media attention	Sustained local media attention	National media attention (print/broadcast/social), highly damaging or potential Public Interest Report

I M P A C T	High	Amber 7	Amber 8	Red 9
	Medium	Green 4	Amber 5	Amber 6
	Low	Green 1	Green 2	Green 3
		Low	Medium	High
LIKELIHOOD				