

## Risk Management Measures of Likelihood and Impact

## LIKELIHOOD MEASURES

	Low Green	Medium Amber	High Red
<b>Probability</b>	Possible to happen	Likely to happen	Highly likely to happen
<b>Consider</b>	<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
<b>Safeguarding / Safety</b>	Avoidable minor injury	Avoidable serious injury	Avoidable death, abuse, life-threatening OR permanent disability
<b>Cost</b>	Between £50k - £100k	Between £100k - 250k	More than £250k
<b>Legal Impact</b>	Legal action and/or fines unlikely	Legal action likely Substantial cost claims	Legal action certain Criminal offence Possible imprisonment Judicial Review
<b>Intervention Required</b>	Corporate Leadership Team intervention	Member intervention	Statutory body, partner or enforcement agency intervention
<b>Service Impact</b>	Significant service disruption	Service failure directly affecting customers/ council operations	Serious service failure directly affecting vulnerable groups
<b>Project Delivery</b>	Significant delays impacting on the Division's performance	Project failure impacting on the Directorate's performance	Project failure impacting on the Council's performance
<b>Reputation Impact</b>	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				