

<b>Key:</b>	
↑	Increased risk priority from last half-year
⇒	Same risk priority as last half-year
↓	Reduced priority from last half-year

<b>Severity of impact matrix</b>						
<b>Score</b>	<b>Personal safety</b>	<b>Failure to provide statutory duties or meet legal obligations</b>	<b>Financial loss</b>	<b>Service disruption</b>	<b>Personal privacy infringement</b>	<b>Embarrassment or reputation</b>
1 Minor	Minor injury or discomfort to an individual or several people	Litigation, claims or fines - Section/ Unit up to £5k	Up to 5% of budget	1 day	Isolated individual personal detail compromised or revealed	Contained within section or unit
2 Significant	Severe injury to an individual or several people	Litigation, claims or fines - Section/ Unit £5k to £10k	Up to 10% of budget	2-3 days	Some individual personal details compromised or revealed	Local public or press interest
3 Serious	Major injury to an individual or several people	Litigation, claims or fines - Section/ Unit £10k to £50k	Up to 25% of budget	3-5 days	Many individual personal details compromised /or revealed	National public or press aware
4 Major	Death of an individual or several people	Litigation, claims or fines - Unit over £50k	Over 25% of budget	5+ days	All personal details compromised or revealed	Section Head, Head of Service or Director forced to resign

<b>Likelihood matrix</b>			
<b>Score</b>	<b>Definition</b>	<b>Likelihood of occurrence</b>	<b>Environmental event (e.g. flooding)</b>
1 Remote	Rare/may occur in exceptional circumstances	0% to 15%	Once in 50 years
2 Unlikely	Could occur at some time	15% to 55%	Once in 20 years
3 Likely/possible	Will/might occur at some time	55% to 90%	Once in 5 years
4 Very likely	Almost certain/is expected to occur in most circumstances	90% +	Annually

<b>Risk matrix</b>					
<b>Impact</b>	<b>4</b>	<b>4</b> Low	<b>8</b> Medium	<b>12</b> High	<b>16</b> High
	<b>3</b>	<b>3</b> Low	<b>6</b> Medium	<b>9</b> Medium	<b>12</b> High
	<b>2</b>	<b>2</b> Low	<b>4</b> Low	<b>6</b> Medium	<b>8</b> Medium
	<b>1</b>	<b>1</b> Low	<b>2</b> Low	<b>3</b> Low	<b>4</b> Low
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Likelihood</b>					