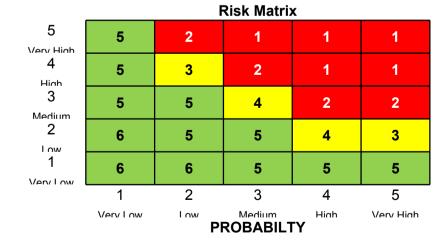
## xxx Risk Register - Risk Assessment Details

Probability					
Very Low (1)	Low (2)	Medium (3)	High (4)	Very High (5)	
Less than a 5% chance of circumstances arising OR Has happened rarely / never	5% to 20% chance of circumstances arising OR Only likely to happen once every 3 or more years	20% to 40% chance of circumstances arising OR Likely to happen in the next 2 to 3 years OR Risk seldom encountered	40% to 70% chance of circumstances arising OR Likely to happen at some point in the next 1 to 2 years OR Risk occasionally encountered	More than a 70% chance of circumstances arising OR Potential occurrence OR Risk frequently encountered	
Other Impacts					
Very Low (1)	Low (2)	Medium (3)	High (4)	Very High (5)	
Insignificant injury AND / OR Near miss, no damage incurred to Authority assets	Minor injury  Little effect on the achievement of Authority objectives AND / OR Little effect of the delivery of Service objectives  Some disruption to the delivery of services  Confident the risk can be improved AND / OR Achievable objective Easily influenced Tolerable  Incident occurred, minor damage incurred to Authority assets  Minor damage to the immediate local environment  Minimal damage to Reputation (minimal negative coverage in local press) AND / OR Minimal internal negative coverage / minimal social media attention	Threat of violence or serious injury  Partial failure to achieve Authority objectives AND / OR Partial failure to achieve Service objectives  Significant disruption to the delivery of services  Moderate confident that the risk can be improved AND / OR Possible to achieve objective Able to influence Somewhat tolerable  Some damage incurred to Authority assets  Moderate damage to the immediate or wider local environment  Significant negative coverage in the local press or minimal negative coverage in regional press AND / OR Some internal negative coverage / some social media attention	Extensive multiple injuries  Significant impact on achieving Authority objectives AND / OR Significant impact on achieving Services objectives  Loss of critical services for more than 48 hours, but less than 7 days  Little confidence the risk can be improved AND / OR Unachievable objective Difficult to influence Out of tolerance but possible to accept  Significant damage incurred to Authority assets  Major damage to immediate or wider environment  Significant negative coverage in regional press AND /OR Significant internal coverage / significant social media attention	Fatality or multiple major injuries  Non-delivery of Authority objectives AND / OR Non-delivery of Service objectives  Loss of critical services for over 7 days  Very little confidence that the risk can be improved AND / OR Totally unachievable objective Very difficult to influence Out of tolerance  AND / OR Total loss of Authority assets  Significant damage to immediate or wider environment  Extensive negative coverage in national press and TV AND / OR Extensive internal coverage / Extensive social media attention	
Financial Impact					
Very Low (1)	Low (2)	Medium (3)	High (4)	Very High (5)	
< 1% of budget OR Up to £100,000	1% - 5% of budget OR Up to £250,000	6% - 10% of budget OR Up to £1m	11% - 20% of budget OR Up to £5m	> 20% of budget OR Over £5m	



## **Risk Score**

RAG Rating				
Green				
Amber				
Red				

A '5X5' Risk matrix covering **Probability** and **Impact** (including 'Financial' and 'Other Impacts' is used when assessing the level of Risk.

This analysis should be undertaken by Managers and Supervisiors with experience in the area in question.

The Risk 'Score' is identified by considering the probability of the event occuring, and the highest recorded impact of the risk, should it manifest.

MDACT