

## Appendix C Risk scoring methodology

### Risk scoring matrix

<b>Very high</b>	5	10	15	20	25
<b>High</b>	4	8	12	16	20
<b>Medium</b>	3	6	9	12	15
<b>Low</b>	2	4	6	8	10
<b>Negligible</b>	1	2	3	4	5
<b>IMPACT</b>       <b>LIKELIHOOD</b>	<b>Very rare</b>	<b>Unlikely</b>	<b>Possible</b>	<b>Likely</b>	<b>Very likely</b>

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### Impact Descriptors

	<b>Negligible (1)</b>	<b>Low (2)</b>	<b>Medium (3)</b>	<b>High (4)</b>	<b>Very High (5)</b>
<b>Legal and Regulatory</b>	Minor civil litigation or regulatory criticism	Minor regulator)y enforcement	Major civil litigation and/or local public enquiry	Major civil litigation setting precedent and/or national public enquiry	Section 151 or government intervention or criminal charges
<b>Financial</b>	<£0.5m	<£1m	<£5m	<£10m	>£10m
<b>Service provision</b>	Insignificant disruption to service delivery	Minor disruption to service delivery	Moderate direct effect on service delivery	Major disruption to service delivery	Critical long term disruption to service delivery
<b>People and Safeguarding</b>	No injuries	Low level of minor injuries	Significant level of minor injuries of employees and/or instances of mistreatment or abuse of individuals for whom the Council has a responsibility	Serious injury of an employee and/or serious mistreatment or abuse of an individual for whom the Council has a responsibility	Death of an employee or individual for whom the Council has a responsibility or serious mistreatment or abuse resulting in criminal charges