



H&CI RESIDUAL RISK MAP - April 2015

Appendix 3

Favourable change 

Adverse change 

Green rated 









Amber rated 

Red rated 

H = H&CI Risk

C = H&CI & Corporate Risk Register

PROBABILITY

	1 Negligible	2 Low	3 Medium	4 High	5 Very High
5 Very Likely	<u>A</u>	<u>A</u>	<u>A</u>	<u>R</u>	<u>R</u>
4 Likely	<u>G</u>	<u>A</u>	<u>A</u> 	<u>R</u>	<u>R</u>
3 Possible	<u>G</u>	<u>A</u>	<u>A</u>  	<u>A</u>	<u>A</u> 
2 Unlikely	<u>G</u>	<u>G</u>	<u>A</u> 	<u>A</u>  	<u>A</u>
1 Very Rare	<u>G</u>	<u>G</u>	<u>G</u>	<u>G</u>	<u>A</u> 
	1 Negligible	2 Low	3 Medium	4 High	5 Very High
	IMPACT				