H&CI RESIDUAL RISK MAP - November 2015

Appendix 3

Favourable change Adverse change Green rated H = H&CI RiskAmber rated Red rated C = H&CI & Corporate Risk Register **PROBABILITY** <u>R</u> <u>R</u> <u>A</u> <u>A</u> <u>A</u> **5 Very Likely** <u>G</u> <u>A</u> <u>R</u> <u>R</u> H1 4 Likely G <u>A</u> <u>A</u> <u>A</u> <u>A</u> H2 H11 H10 3 Possible Н5 C30 H12 G G <u>A</u> <u>A</u> <u>A</u> H4 H3 2 Unlikely G G G G <u>A</u> H7 1 Very Rare 1 Negligible 2 Low 3 Medium 4 High **5 Very High**

IMPACT