

Risk Escalation Form P&S

| Description of Risk | Risk Owner | Area | Likelihood | Impact | Severity | Reason for Escalation/Potential Consequences |
|--|--|--|------------|--------|----------|--|
| <i>Please describe the risk, in detail. Can be pro-populated from area risk register</i> | <i>Name of person escalating</i> | <i>Which area in P&S does the risk relate to</i> | | | | <i>Outline why you have escalated the risk e.g. high score, financial risk etc</i> |

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| Level | Next steps |
|--|--|
| <i>Who are you escalating to? DMT/ED/CLT</i> | <i>To be completed by after DMT discussion</i> |

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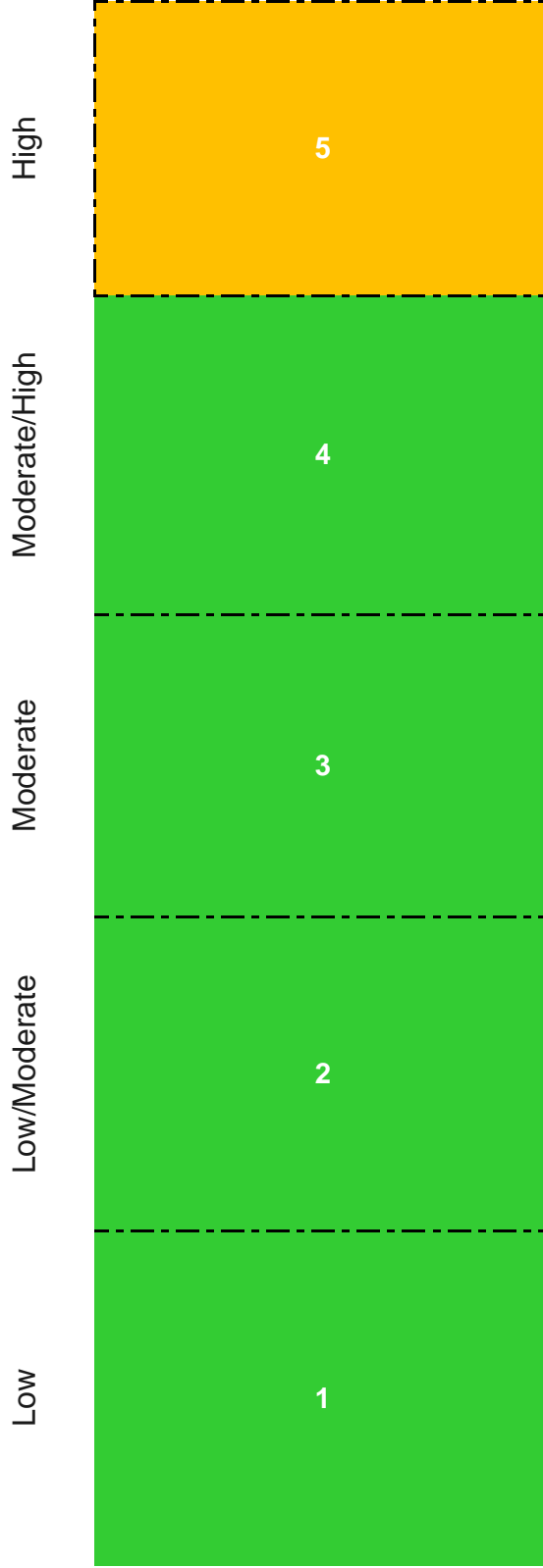
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RISK MATRIX

SEVERITY



Low

| | |
|----|----|
| 10 | 15 |
| 8 | 12 |
| 6 | 9 |
| 4 | 6 |
| 2 | 3 |

Low/Moderate

Moderate

LIKELIHOOD

| | |
|----|----|
| 20 | 25 |
| 16 | 20 |
| 12 | 15 |
| 8 | 10 |
| 4 | 5 |

Moderate/High

High

RISK TABLES

| Level | | Likelihood |
|-------|-----------------|---|
| 1 | Low | Is unlikely to occur in normal circumstances |
| 2 | Moderate | Likely to occur in some circumstances or at some time |
| 3 | High | Is likely to occur at some time in normal circumstances |

| | |
|---------|-----------------|
| 1 - 4 | Low |
| 5 - 15 | Moderate |
| 16 - 25 | High |

Severity

Unlikely to threaten overall project outcome. Minor and non-permanent damages

May impact overall project. Can cause permanent damages in some cases and cost of rectification in others

Can cause significant impact to overall project, or result in complete termination. Will cause permanent and irreparable damages
