

Appendix B

Risk Scoring Matrix

This should first be used to evaluate Gross Risk and then for Residual Risk after assurance mechanisms have been put in place.

Probability	Impact				
	1 Insignificant	2 Minor	3 Moderate	4 Significant	5 Catastrophic
1 Negligible	1 Low	2 Low	3 Low	4 Low	5 Low
2 Rare	2 Low	4 Low	6 Medium	8 Medium	10 Medium
3 Unlikely	3 Low	6 Medium	9 Medium	12 High	15 Very High
4 Possible	4 Low	8 Medium	12 High	16 Very High	20 Very High
5 Probable	5 Low	10 Medium	15 Very High	20 Very High	25 Very High