

RISK MATRIX
Jan - Mar 2019

		Low Risks	Medium Risks	High Risks		
Probability of Occurrence	5 Very High			4e		
	4 High		3a, 4b, 5b	4d, 5a, 5d		
	3 Medium	1a	1b, 1d, 2b, 3e, 4c	1c, 2a, 3c, 5c, 6a, 6b, 6c, 6d		
	2 Low		2c	4a	6e, 6f	
	1 Very Low					
		1 Very Low	2 Low	3 Medium	4 High	5 Very high
Severity of Impact						

Scoring 1-5
Risk Tolerance Line

Removed Risks

1e The resource implications, including ICT, staffing and financial, of the UCC FSR are greater than anticipated. Re

3b Failure to sustain adequate resource to support training and development because of the financial situation. Re