

RISK MATRIX
JUL 16 - SEP 16

Low Risks	Medium Risks	High Risks
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Scoring 1-5

Risk Tolerance
Line

Probability of Occurrence	5 Very High			4e	4d	
	4 High			2a3a4b5b	5a	
	3 Medium		1a	1b1d1f2b3d4c	1c5c6a6b6c6d	
	2 Low				2c4a5d	6e6f
	1 Very Low					
		1 Very Low	2 Low	3 Medium	4 High	5 Very high
Severity of Impact						

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