

RISK MATRIX
January 16 - March 16

Low Risks	Medium Risks	High Risks

Scoring 1-5

Risk Tolerance Line

Probability of Occurrence	5 Very High				4d	
	4 High			2a 4b 3a 5b	5a	
	3 Medium		1a	1b 1d 1f 2b 4c	1c 3d 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						

Removed Risks

- 1e The resource implications, including ICT, staffing and financial, of the UCC FSR are greater than anticipated.
removed July 15
- 3b Failure to sustain adequate resource to support training and development because of the financial situation.
removed July 15
- 3c Failure to provide effective and visible political and managerial leadership.
removed July 15