

**RISK MATRIX**  
**JUL 17 - SEP 17**

**Low Risks      Medium Risks      High Risks**

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Scoring 1-5

Risk Tolerance  
Line

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

**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