

## Appendix 2

### 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			2a 3a 4b 5b	5a	
	3 Medium		1a	1b 1d 2b 1f 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
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. Ren