

## Appendix B

### RISK MATRIX Oct 17 - Jan 18

Approved by PMB 16 November 17

		Low Risks		Medium Risks		High Risks	
Probability of Occurrence		Scoring 1-5		Risk Tolerance Line			
		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	
Severity of Impact							

### Removed Risks

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

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