

CASTLE CARY TOWN COUNCIL RISK ASSESSMENT SCORING MATRIX

Impact	extreme	5	10	15	20	25	30
	major	4	8	12	16	20	24
	moderate	3	6	9	12	15	18
	minor	2	4	6	8	10	12
	insignificant	1	2	3	4	5	6
			1	2	3	4	5
			remote	unlikely	possible	probable	highly probable
			Likelihood				

The risk is assessed AFTER mitigation measures have been taken to reduce the identified risks.

calculation: $xy+y$

X= Likelihood

Y= Impact

Likelihood

remote	million to one chance
unlikely	1 in 100000 chance
possible	1 in 10000 chance
probable	1 in 1000 chance
highly probable	1 in 100 chance

Impact

Insignificant	Negligible
Minor	Low financial <£2K / personal injury (first aid)
Moderate	Medium financial<£10K / 3 days absence
Major	Financial>£10K / more than 3 days absence
extreme	significant cost>£50K / Life changing