Appendix B

Impact / Consequence	Disaster	4	4 (Medium)	8 (High)	12 (Very High)	16 (Very High)
	Bad/Serious	3	3 (Low)	6 (Medium)	9 (High)	12 (Very High)
	Noticeable /Minor	2	2 (Low)	4 (Medium)	6 (Medium)	8 (High)
	Minimal	1	1 (Low)	2 (Low)	3 (Low)	4 (Medium)
		•	1	2	3	4
			Highly Unlikely	Unlikely	Probable	Highly Probable
Probability / Likelihood						

<u>Likelihood</u>

1	Highly Unlikely	Less than 25%			
		Has never occurred before			
		Would only happen in exceptional circumstances			
2	Unlikely	26% - 50%			
		Not expected to occur but potential exists			
		Has occurred once in the last ten years			
3	Probable	51% - 75%			
		May occur occasionally			
		Has occurred within the last 5 years			
		Reasonable chance of occurring again			
4	Highly probable	Over 76%			
		Expected to occur			
		Occurs regularly or frequently			

Impact / Consequence

		Finance	Compliance	Safety	Service Delivery	Reputation
1	Minimal	Minor loss <£5,000	Small, single non- compliance	No harm to persons /community	Very minor disruption (less than 1 day)	No noticeable media interest
2	Noticeable / Minor	Moderate loss £5,001 – £50,000	Sustained single or few short-term non- compliance	Potential for ill- health, injury or equipment damage	Some service disruption, (more than one day)	Local media coverage
3	Bad / Serious	Significant loss £50,101 – £250,000	Multiple sustained non- compliance	Potential for serious harm or injury (non- life threatening)	Critical service disruption (statutory services not delivered)	Adverse local/national media coverage
4	Disaster	Substantial loss >£250,000	Significant non- compliance - Litigation, custodial sentence	Fatality, major injury (life threatening or life impacting)	Systemic or sustained service loss	Adverse/ prolonged national media coverage