

**Risk Matrix**

		Impact				
		Negligible	Moderate	Substantial	Severe	Disastrous
Probability	Imminent	4	6	8	9	10
	Very Likely	3	4	7	8	9
	Likely	2	3	5	7	8
	Unlikely	1	1	3	5	6
	Negligible	0	1	1	2	3

**Impact Definitions**

**Disastrous** - A direct and measurable negative impact on multiple provisions of service, the majority of which are in critical areas with safety concerns and may endanger the lives or livelihood of citizens

**Severe** - A direct and measurable negative impact on operations, with a broad impact to a number of different provisions of service, with a minority in critical areas with safety concerns

**Substantial** - An externally noticeable negative impact on operations, though in non-critical areas

**Moderate** - Some negative impact to operations, however mostly internal

**Negligible** - Impact is small

**Probability Definitions**

**Imminent** - Impact may be imminent or has already occurred

**Very Likely** - Impact likely to occur at some time within 1 year

**Likely** - Impact likely to occur at some time within 2 years

**Unlikely** - Impact likely to occur at some time within 4 years

**Negligible** - Impact unlikely to occur within 10 years