RISK SCORING MATRIX :

- Risks are scored on their likelihood and impact

- When determining the risk impact, it is important to recognise that this is the impact on the whole of Surrey County Council, not your specific service/areas/project The impact statements are shown below as a guide as to what might constitute, for example, a minor impact.

- Please contact the Risk Manager if you require further support.

LIKELIHOOD				IMPACT					
	1 11 - 11					Financial	Desidente	Demotetienel	Destaura
Level	Likelihood	Odds	Le	evel	Impact	(revenue)	Residents	Reputational	Performance
1	Rare	<10%	1		Minimal	<£100k	Minimal impact on a small proportion of the population	Has no negative impact on reputation and no media interest	Minimal impact on achievement of one or more SCC priority objectives
2	Unlikely	10% to 30%	2		Minor	£100K to £1m	Minor impact on a small proportion of the population	Minor damages in a limited area. May have localised, low level negative impact on reputation and generates low level of complaints	Minor impact on achievement of one or more SCC priority objectives
							Madarata impact on a large (or	Moderate damages but widespead.	Madarata impact on
3	Possible	30% to 70%	3		Moderate	£1m-£2.5m	Moderate impact on a large (or particularly vulnerable group) proportion of the population		Moderate impact on achievement of one or more SCC priority objectives
4	Likely	70% to 90%	4		Major	>£2.5m to £10m	Major impact on a large (or	Major damage to the reputation of the organisation. Generates significant number of complaints and likely loss of public confidence. Unwanted local or possibly national media attention.	Major impact on achievement of one or more SCC priority objectives
5	Very Likely	>90%	5		Severe	>£10m	Serious long term impact on a large (or particularly vulnerable group) proportion of population	the organisation. Large number of complaints. National media coverage	Serious long term impact on achievement of one or more SCC priority objectives

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