McCloud Risk Heat Map

March 2023

LIKELIHOOD	Minimal 1	Minor 2	Moderate 3	Major 4	Severe 5
5 Very Likely					
4 Likely					
3 Possible		3 Staff not feeling valued due to the implementation of McCloud	1 McCloud Data Collection Exercise 4 Delay in XPS providing member's pensions		
2 Unlikely			2 Inability to successfully succession plan into key roles/ranks 6 Failure to interpret or apply legislation correctly		
1 Rare					

IMPACT

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