McCloud Risk Heat Map

March 2023

LIKELIHOOD					
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	**Minimal** 1	**Minor** 2	**Moderate** 3	**Major** 4	**Severe** 5

This page is intentionally left blank