HSCR-GD005 Risk Scoring Matrix



Impact Score			Likelihood of Risk		
	(1) Rare	(2) Unlikely	(3) Possible	(4) Likely	(5) Almost Certain
(5) Catastrophic	5	10	15	20	2 5
(4) Major	4	8	12	16	20
(3) Moderate	3	5	9	12	15
(2) Minor	2	4	6	8	10
(1) Negligible	1	2	3	4	5

Calculating Risk Scores and Overall Project Risk Scores

Impact Score x likelihood Score = Risk Score Overall Project Risk Score=Total of all individual Risk Scores/No. of Risks identified

Score	Level of Risk	Action Required
17-25	Major Risk	Immediate action to remove / reduce risk required.
12-16	High Risk	Action to reduce the risk recommended before review.
5-11	Moderate Risk	Action to reduce the risk could taken if able/cost can be met in current resources /beneficial /easy to implement.
1-4	Low Risk	No action required.

