

Risks Profiled

This table shows how the Senior Management Team has categorised the strategic risks of the Authority after considering the controls and processes that already exist.

	No impact	Minor	Major	Catastrophic
Frequent		43,51	1	
Probable		11, 27, .30, 45, 78, 79, 85, 87	29, 47, 81, 82,	
Possible	39,70	8,10,13,14,16, 17,19,21,24, 26,28, 37,38, 41,42,49, 50, 52,53,54,57, 59, 60, 61, 63, 64, 65, 66, 67, 68,77, 83, 84, 89, 90, 92, 95,	3, 4, 6, 7, 9, 20, 25, 32, 44, 55, 56, 71, 72, 73, 76, 80, 86, 88, 91, 93, 94, 96, 97	15, 22, 23, 33
Almost Never	12	5, 34, 35, 58	2, 31, 40, 62, 69	18, 36, 46, 48,

The table below shows the risks as they were identified considering how the risks would impact if there were no controls and processes in place.

	No impact	Minor	Major	Catastrophic
Frequent		43,51	1,3,4,7,9, 16, 25,30, 37, 45, 47, 50, 55, 62, 72, 77, 81	22, 23, 26, 33, 82
Probable		5, 11, 14, 52, 54, 84,	10, 27, 29, 34, 40, 41, 57, 67, 68, 78, 79, 80, 85, 89, 93, 94, 95, 96, 97	6, 87
Possible	39,70	8,13,19,21,28 38,42,49,59, 60, 61, 63,64, 65, 66,	24, 32, 44, 53, 56, 71, 73, 76, 83, 86, 88, 90, 91, 92, 95	2, 15, 18, 20,
Almost Never	12	58	31	36, 46, 48, 69