

## APPENDIX 2 - RISK MANAGEMENT SCORING MATRIX AND RISK APPETITE

|                    | Minor/Non-Disruptive Impact<br>(1) | Moderately Disruptive Impact<br>(2) | Serious Consequences<br>(3) | Major Consequences<br>(4) |
|--------------------|------------------------------------|-------------------------------------|-----------------------------|---------------------------|
| Very Likely<br>(4) | 4<br>(Yellow)                      | 8<br>(Orange)                       | 12<br>(Red)                 | 16<br>(Red)               |
| Probable<br>(3)    | 3<br>(Yellow)                      | 6<br>(Orange)                       | 9<br>(Orange)               | 12<br>(Red)               |
| Possible<br>(2)    | 2<br>(Green)                       | 4<br>(Yellow)                       | 6<br>(Orange)               | 8<br>(Orange)             |
| Unlikely<br>(1)    | 1<br>(Blue)                        | 2<br>(Green)                        | 3<br>(Yellow)               | 4<br>(Yellow)             |

| Risk Levels     | Colour |
|-----------------|--------|
| Negligible Risk | Blue   |
| Low Risk        | Green  |
| Modest Risk     | Yellow |
| Medium Risk     | Orange |
| High Risk       | Red    |