

## RISK SCORING MATRIX (Extract Risk Management Policy)

Likelihood of Risk	Consequence/severity				
	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Rare (1)	1	2	3	4	5
Unlikely (2)	2	4	6	8	10
Possible (3)	3	6	9	12	15
Likely (4)	4	8	12	16	20
Almost Certain (5)	5	10	15	20	25

## CONSEQUENCE SCORING

When the following Consequence and Likelihood are multiplied together, the scores give a risk rating of between 1 and 25 on matrix.

<b>Consequence</b>	<b>Rating</b>	<b>Description</b>
Insignificant	1	Minor impact injury which did not affect the person. Reduced organisational performance for <1 week.
Minor	2	Minor injury, first aid required. Reduced organisational performance, between 1 week and 1 month.
Moderate	3	Semi-permanent injury/damage lasting up to 1 year. An over 7 day staff injury reportable under RIDDOR. Litigation cost of £50,000 to £500,000. Reduced performance up to one month.
Major	4	Significant or permanent injury (loss of/use of limb) major injury, reportable under RIDDOR. High environmental implication. Litigation cost of £500,000 to £1million. Temporary service closure. Low key national media coverage
Catastrophic	5	Unexpected death of a patient or member of staff. Significant national adverse publicity. Severe loss of confidence in the organisation. Extended service closure. Litigation cost greater than £1 million. Adverse high profile national media coverage.

## LIKELIHOOD OF OCCURRENCE

<b>Likelihood</b>	<b>Rating</b>	<b>Definition</b>
Rare	1	extremely unlikely or virtually impossible (0 -5% chance)
Unlikely	2	low possibility but not impossible (6 - 20% chance)
Possible	3	fairly likely to occur (21 - 50% chance)
Likely	4	more likely to occur than not (51 - 80% chance)
Almost Certain	5	almost certainly will occur (81 - 100% chance)