

OPERATIONAL

DERBY HOMES RISK REGISTER 2008/9 – QTR 4

		IMPACT				
		5	4	3	2	1
LIKELIHOOD	A					
	B				O5, O8, O10	
	C				O3, O4	
	D		O2, O6, O7	O9	O1	
	E					





Likelihood

A	Very High
B	High
C	Significant
D	Low
E	Very Low

Impact

1	Catastrophic
2	Critical
3	Significant
4	Marginal
5	Negligible

Key to Status

	This risk has increased
	No change
	Progress is good and the risk has reduced
	At target

Key

	Green
	Amber
	Red