

Risk Matrix

Impact	5. Catastrophic	Moderate (5)	High (10)	Very High (15)	Very High (20)	Very High (25)
	4. Major	Moderate (4)	High (8)	High (12)	Very High (16)	Very High (20)
	3. Moderate	Low (3)	Moderate (6)	High (9)	High (12)	Very High (15)
	2. Minor	Low (2)	Moderate (4)	Moderate (6)	High (8)	High (10)
	1. Negligible	Low (1)	Low (2)	Low (3)	Moderate (4)	Moderate (5)
		1. Rare	2. Unlikely	3. Possible	4. Likely	5. Almost Certain
Inherent Likelihood						

Inherent Likelihood Details

Name	Description
1. Rare	Rare to occur within the next five years. ----- (0 -10%)
2. Unlikely	Unlikely to happen within the current year, but could occur within the next 1 to 5 years ----- (10 - 40%)
3. Possible	Possibly could happen within the current year, or could occur within the next 6 -12 months ----- (40 - 65%)
4. Likely	Likely to happen within the current year, or could occur within the next 6 months ----- (65 -90%)
5. Almost Certain	Almost certain to happen within the current year, or could occur within the next 3 months ----- (90 - 100%)

Impact Details

Name	Description
1. Negligible	FINANCIAL Theft/loss up to £1000, Compliant unlikely Litigation risk remote, impact on service <£100 -- SERVICE DELIVERY/CORP OBJECTIVES Negligible Effects on service quality or corporate objectives -- SAFETY Negligible e.g. no obvious harm -- REPUTATION No Effects on reputation -- COMPLAINT/LITIGATION Negligible
2. Minor	FINANCIAL Litigation <£50k, Theft/loss between £1k-£5k, Financial impact on service £100-£5k -- SERVICE DELIVERY/CORP OBJECTIVES Service marginally impaired, Some impact on corporate objectives but recoverable -- SAFETY Minor injury or illness requiring minor intervention -- REPUTATION Temporary reputational damage-- COMPLAINT/LITIGATION Minor breach with no penalty
3. Moderate	FINANCIAL Litigation possible £50k-£500k Theft/loss between £5k-£25k, loss to service between £5k-£100k --SERVICE DELIVERY Service quality impaired, Achievement of corporate objectives delayed SAFETY Moderate injury requiring medical treatment and/or counselling REPUTATION Specific regional media coverage, Stakeholder expectations are not met. -- COMPLAINT/LITIGATION Legal action or regulatory penalty
4. Major	FINANCIAL Litigation £1M-£20M, Theft /loss £25k-£400k, impact to service £100k-£20M- - SERVICE DELIVERY/CORP OBJECTIVES Significant reduction in service quality, prioritisation of corporate objectives--SAFETY Major injuries / long term incapacity or disability (loss of limb) requiring treatment/counselling-- REPUTATION damage with Key Stakeholders, some national/widespread regional media coverage-- COMPLAINT/LITIGATION NHS London 'supervision' or legal case or overhaul of procedures, qualification of accounts
5. Catastrophic	FINANCIAL Litigation >£20 million, Theft loss over £500k, Financial impact to service>£25 million ----- SERVICE DELIVERY/CORP OBJECTIVES Complete failure of services. Unable to meet corporate objectives. ----- SAFETY Incident leading to death or major permanent incapacity An event which impacts on a large number of patients ----- REPUTATION Reputational Damage is irrecoverable, Extensive and sustained national media coverage ----- COMPLAINT/LITIGATION Termination of the PCT or criminal prosecution