

CARMARTHENSHIRE COUNTY COUNCIL

STRATEGIC RISK REGISTER IMPACT GRID

Risk classes / Impact	Minor 1	Moderate 2	Significant 3	Substantial 4	Catastrophic 5
Reputation Adverse / critical comment Ombudsman Investigation	<i>Ward / village</i>	<i>Local media</i>	<i>Welsh media</i>	<i>National media</i>	<i>Welsh Government Intervention</i>
Service Delivery Health / Education / Leisure Facility Support / Admin Facility	<i>Internal disruption only – no loss of service</i>	<i>Short Term disruption to service</i>	<i>Action required to overcome short-term difficulties</i>	<i>Key targets missed; Some services compromised</i>	<i>Prolonged interruption to core services</i>
Environmental impairment Recovery / remediation time	<i>No lasting detrimental effect on the environment or the community</i>	<i>Short-term, local environmental or social impact</i>	<i>Medium-term environmental or social impact</i>	<i>Major public health / environmental incident or loss of significant community facility</i>	<i>Recovery impossible or extremely long term</i>
People / Casualty Employee accidents	<i>Minor injuries</i>	<i>Ill health</i>	<i>Multiple ill health Disabling injury</i>	<i>Serious disabling injuries</i>	<i>Fatalities</i>
Financial Implication	<i>Less than £5k</i>	<i>£5k - £50k</i>	<i>£50k - £500k</i>	<i>£500k - £2m</i>	<i>More than £2m</i>

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STRATEGIC RISK REGISTER PROBABILITY GRID

Improbable Lowest Probability 1	Unlikely 2	Possible Median Probability 3	Likely 4	Probable Highest Probability 5
<i>Circumstances rarely encountered / Unlikely to occur</i>		<i>Circumstances occasionally encountered / medium likelihood of occurrence</i>		<i>Very likely to occur</i>