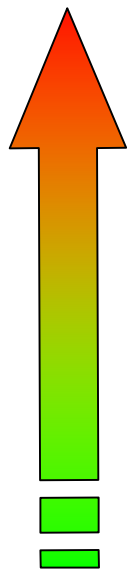


Scoring illustration



IMPACT

Very High
High
Medium
Low
Very Low

5	Emergency Planning	5	10	15	20	25
4		4	8	12	16	20
3		3	6	9	12	15
2		2	4	6	8	10
1	Monitor	1	2	3	4	5
		1	2	3	4	5
		Very Low	Low	Medium	High	Very High

LIKELIHOOD



Score

Key

16-25
11-15
6-10
1-5

16-25	High and very high risk - immediate management action
11-15	Medium risk - review of controls
6-10	Low risk - monitor and if escalates quickly check controls
1-5	Very low risk - monitor periodically

London Borough of Hammersmith and Fulham

Risk Log

- Does the status indicate whether action has been taken?
- Are the Project Risks uniquely identified, including to which product they refer?
- Is access to the Risk Log controlled?
- Is the Risk Log kept in a safe place?