

# **Adult Social Care & Health Risk Assessment and Scoring**

## Scoring risk – Impact

	Very Low (Score 1)	Low (Score 2)	Medium (Score 3)	High (Score 4)	Very High (Score 5)
<b>Cost/Budget Impact</b>	£0K- £50K	£50K-£100K	£100K-£500K	£500K-£1m	> £1m
<b>Service Delivery</b>	Fail to meet ind op target	Fail to meet series of op targets	Failure to meet critical target	Fail to meet series of critical targets	Fail to meet most Perf. Inds – poss special measures
<b>Impact on Life</b>	Temp disability-illness-injury < 4WK & <10 people	Temp disability-illness- injury > 4WK & >10 people	Permanent disability-illness-injury	Individual fatality	Mass fatality
<b>Reputation</b>	Internal rep decrease/no media attention	Internal rep decrease within service/ limited local media short term	External rep decrease local/ media attention on failure/short to medium term	External rep decrease regional/media attention regional/ short to med term	External rep decrease national/media attention national/ long term
<b>Environment</b>	Minor short term damage – local	Short term harm to immediate ecology or community	Damage contained to ward – medium term	Borough-wide damage – medium/long term	Major harm/regional/ long term



## Scoring risk – Likelihood and probability

Likelihood	Probability
Certain (Score 6 – Emergency planning only)	100%
Likely (Score 5)	81% to 99%
Probable (Score 4)	51% to 80%
Occasional (Score 3)	21% to 50%
Remote Possibility (Score 2)	6% to 20%
Improbable/extremely unlikely (Score 1)	0% to 5%



# Visibility and escalation of risk

IMPACT	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
		LIKELIHOOD				

By multiplying the IMPACT score and LIKELIHOOD scores together

Risks that score 1 to 9 rated green

- Owned/monitored/managed at lower operational/project/strategic level with a lower frequency (quarterly) requirement to be re-scored for residual risk

Risks scored 10 to 14 rated amber

- Owned/monitored/managed at mid-level operational/project/strategic level with mid-range frequency (monthly) requirement to be re-scored for residual risk. Particular attention should be paid to risk at the upper end (13-14) of the range as they are most likely to turn red

Risks scored 15 to 25 rated red

- Owned/monitored (but not necessarily managed) at high-level operational/project/strategic level with mid-range frequency (monthly) requirement to be re-scored for residual risk. Red risk should be managed at the highest practical frequency to ensure the effects of controls and mitigating actions are having the intended effect

