


APPENDIX J

BROMLEY RISK REGISTER - CURRENT RISK MATRIX

Showing definitions and number of net risks

IMPACT ↑		RISK RATING				
	Catastrophic	1	1			
	Major	3	9	8	2	1
	Moderate	9	44	22	4	
	Minor	4	26	8	1	
	Insignificant	2	2			
		Remote 10 yearly	Unlikely 3 yearly	Possible Annually	Probable Monthly	Highly Probable Weekly
						

RISK RATING		TOTAL
HIGH		21
MEDIUM		74
LOW		52

BROMLEY RISK REGISTER – NEW RISK MATRIX

Showing new definitions and number of net risks (on a strict read across)

<div> <div>↑</div> <div>IMPACT</div> <div>↑</div> </div>		RISK RATING				
	Catastrophic	1	1			
	Major	3	9	8	2	1
	Moderate	9	44	22	4	
	Minor	4	26	8	1	
	Insignificant	2	2			
		Remote 10 yearly	Unlikely 3 yearly	Likely Annually	Highly Likely Quarterly	Almost Certain Monthly
		<div> <div>→</div> <div>LIKELIHOOD</div> <div>→</div> </div>				

RISK RATING		PREVIOUS	NOW	DIFF.
HIGH		21	3	-18
SIGNIFICANT		-	13	+13
MEDIUM		74	85	+11
LOW		52	46	-6