



Risk Impact Ratings:										
Description	Scale					Colour Codes	Probability/likelihood			
						1 2	3	4	5	
Insignificant disruption to internal business or corporate objectives Little or no loss of front line service No environmental impact No reputational impact Low financial Loss	1									
Minor disruption to internal business or corporate objectives Minor disruption to front line service Minor environmental impact Minor reputational impact Moderate financial loss	2				5	M	M	M	H	H
Noticeable disruption to internal business and corporate objectives Moderate direct effect on front line services Moderate damage to environment Extensive reputational impact due to press coverage Regulatory criticism High financial impact	3				4	L	M	M	H	H
Major disruption to corporate objectives or front line services High reputational impact – national press and TV coverage Major detriment to environment Minor regulatory enforcement Major financial impact	4			Impact	3	L	M	M	M	M
Critical long term disruption to corporate objectives and front line services Critical reputational impact Regulatory intervention by Central Govt. Significant damage to environment Huge financial impact	5				2	L	L	M	M	M
					1	L	L	L	L	M

Masterplan	Transport	Strategic
Planning	Economic Delivery	Phase 1
Viability	Sustainability	Phase 2
Delivery	Urban Design and Landscape	
	Drainage	
	Environmental Services	
	Housing	
	Public Services	
	Planning	
	Viability	