

IMPACT MEASURES AND CLASSIFICATION

APPENDIX B(ii)

| | High (red) | Medium (amber) | Low (green) |
|--------------------|---|--|--|
| Health & Safety | Death, abuse, life threatening <u>OR</u> permanent disability | Serious injury <u>OR</u> long-term absence from work (over 7 days) | Minor injury <u>OR</u> short-term absence from work (less than 7 days) |
| Cost | More than £300k | Between £50-£300k | Between £20-£50k |
| Reputation | National media attention, potential public interest report, third party intervention | Sustained local media attention, Executive Director reporting, Member interest | Short term local media attention, Wider Management Team reporting |
| Service Delivery | Serious service failure directly affecting partners, stakeholders (more than 1 month) | Service failure but not directly affecting partners or stakeholders (upto 1 month) | Service disruption (between 1 day to 2 weeks) |
| Project Delivery | Project failure impacting on council's priorities and performance | Project failure impacting on Directorate's performance and priorities | Project delay impacting on service performance and priorities |
| Legal implications | Statutory body, partner or enforcement agency | Member and Executive Management Team | Wider Management Team |

Likelihood Measures

| | High (red) | Medium (amber) | Low (green) |
|-----------|--|---|---|
| Timescale | Highly likely to occur (90%+ chance) | Likely to happen (50-89% chance) | Possible (1-49% chance) |
| | An incident has occurred in the past year <u>OR</u> is highly likely to occur in the next year | An incident has occurred in the past 2-5 years <u>OR</u> is likely to occur in the next 2-5 years | An incident has occurred in the past 6+ years <u>OR</u> is likely to occur in the next 6+ years |

| | | | | |
|--|--------|------------|------------|------------|
| L I K E L I H O O D | High | 7 Amber | 8 Amber | 9 Red |
| | Medium | 4 Green | 5 Amber | 6 Amber |
| | Low | 1 Green | 2 Green | 3 Amber |
| | | Low | Medium | High |
| IMPACT | | | | |