



TYNE PORT HEALTH AUTHORITY

Strategic Risk Scorecard

	IMPACTS			
	4	3	2	1
	Negligible	Marginal	Critical	Catastrophic
Financial Impact	£10K - £50K	£50k - £100K	£100KM - £1M	>£1M
Service Provision	Minor service delay	Short term service delay	Service Suspended / Medium term delay	Service Suspended Long Term Statutory duties not delivered
Project	Minor delay - days	A few milestones missed	A major milestone missed	Project does not achieve objectives and misses majority of milestones
Health & Safety	Sticking Plaster / first aider	Broken bones/Illness	Loss of Life/Major illness	Major loss of life/Large scale major illness
Objectives	Minor impact on objectives	Objectives of one area not met	Key Objectives not met	Authority objectives not met
Morale	Mild impact on morale	Some hostile relationship and minor non cooperation	Industrial action	Mass staff leaving/Unable to attract staff
Reputation	No media attention / minor letters	Adverse Local media	Adverse National publicity	Remembered for years!!
Government relations	Minor local service issues	Poor Assessment(s)	Service taken over temporarily	Service taken over permanently

	LIKELIHOOD – 3 to 5 year period	PROBABILITY
A	Very High	85% to 100%
B	High	60% to 85%
C	Significant	30% to 60%
D	Low	15% to 30%
E	Very Low	5% to 15%
F	Negligible	0% to 5%