

Risk Reports Heat map

Audit committee September 2007

Impact Catastrophic	1	2	6	2	1
Major	9	16	56	20	3
Moderate	4	16	70	16	3
Minor	2	17	24	3	3
Insignificant	1	0	0	0	0
Inherent Risk	Remote	Unlikely	Possible	Probable	Highly Probable Likelihood

Inherent Risk		
Very low		3
low		48
Medium		117
High		93
Critical		14
		275

Impact Catastrophic	2	2	3	0	0
Major	13	12	18	7	0
Moderate	15	49	54	7	1
Minor	11	37	28	3	2
Insignificant	5	4	0	0	0
Residual Risk	Remote	Unlikely	Possible	Probable	Highly Probable Likelihood

Residual Risk		
Very low		20
low		85
Medium		122
High		41
Critical		5
Missing Data		2
		275