

COLCHESTER & IPSWICH MUSEUM SERVICE

RISK MATRIX JUNE 2017

		Low Risks	Medium Risks	High Risks		
Probability of Occurrence	5 Very High		8			
	4 High		9			
	3 Medium					
	2 Low		10	2		
	1 Very Low			3		
		1 Very Low	2 Low	3 Medium	4 High	5 Very high
		Severity of Impact				

Scoring 1-5

Risk Tolerance Line

Risks Removed

- 1.1 – Only 1 out of 2 executive members (from either authority) attends a meeting – removed Jun 14
- 1.4 - Ineffective communication within service and/or inbetween partners - removed Jan 14
- 1.5 – Poor working relationship between managers and their teams – removed Jun 14
- 1.6 – Lack of partnership support for shared targets - removed Dec 14
- 1.7 – Loss of reputation through negative incident – removed Jun 14