

Validation

	Score	Probability
Scale	4	Almost certain
	3	Probable
	2	Possible
	1	Hardly Ever

	Score	Impact	Service Delivery	Delay	Finance	Reputation	People
Impact	4	Critical	Very significant	>1month	>£1m	National media story	Loss of life
	3	Major	Significant	1week - 1month	£500k - £1m.	Local media story	Serious Injuries
	2	Minor	Major	1day - 1week	£100k - £500k	Limited Local publicity	Minor injuries
	1	Negligible	Minor	<1day	<£100k	Little/No publicity	-

Workstream	

Impact Type Time
 Cost
 Quality
 Scope
 Benefit
 People/Resources

Status Regressing
 Static
 Improving

Risk Type Strategic / Commercial
 Economic / Financial / Market
 Legal and Regulatory

Organisational / Management / Human Factors
Political
Environmental
Technical / Operational / Infrastructure