

NHS Surrey Downs CCG - Risk Register Scoring Methodology

The methodology for scoring risks is adapted from the **NPSA Risk Matrix for Managers January** and prioritises the risks faced by the organisation by severity. Each risk is scored against the likelihood of it occurring (between 1 and 5) and the impact the risk will have should it occur (between 1 and 5). These scores are multiplied together and the result determines the severity of the risk. A full guide to the scoring criteria is available in the NPSA document.

SCORING:

		Likelihood				
		1	2	3	4	5
		Rare	Unlikely	Possible	Likely	Almost certain
Impact	5 Catastrophic	5	10	15	20	25
	4 Major	4	8	12	16	20
	3 Moderate	3	6	9	12	15
	2 Minor	2	4	6	8	10
	1 Negligible	1	2	3	4	5

25	Unacceptable
15 - 20	Extreme risk
8-12	High risk
1-7	Low / Moderate risk

Score	Risk Level	Action Required	Level of Authority
1-7	Low to moderate risk	The majority of control measures are in place. Harm severity is small. Action may be long term	Warrants manager attention
8-12	Significant risk	Moderate probability of moderate harm if control measures are not implemented. Action in mediate term	Warrants Head of Service attention
15, 16, 20	High Risk	Significant probability that major harm will occur if control measures are not implemented URGENT action required. Director may consider limiting or halting activity	Warrants Executive Committee attention
25	Unacceptable	Halt activities IMMEDIATELY and review status	Warrants Chief Officer immediate attention