

Annex C

Appendix A - Risk Register Key

CHANCE		
Rank	%	Description
1	5%	Very unlikely
2	15%	Small chance
3	35%	Fair chance
4	50%	As likely as not
5	75%	Likely
6	95%	Almost certain

Rank	Optimistic	Medium	Pessimistic	Unit
1	0	0	0	Zero
2	0	7	14	Days
3	2	3	4	Wks.
4	1	2	3	Mths
5	3	6	12	Mths

COST			
Rank	Optimistic Value	Most Likely Value	Pessimistic Value
0	£0	£500	£1,000
1	£1,000	£5,000	£10,000
2	£10,000	£20,000	£30,000
3	£30,000	£50,000	£70,000
4	£70,000	£100,000	£130,000
5	£130,000	£180,000	£230,000
6	£230,000	£500,000	£750,000

Ref	Risk Categories	Risk Occurred?
1	Brief	Yes
2	Funding	No
3	Political	Avoided
4	Stakeholders	Transferred
5	Financial	Mitigated
6	Technical / Planning	
7	Programme	
8	Commercial	
9	Design	
10	Procurement	
11	Construction	
12	Site	

Score	Risk Index
0	BLANK
0.5	Green
1	Green
2	Green
3	Green
4	Green
5	Green
6	Green
7	Green
8	Amber
9	Amber
10	Amber
11	Amber
12	Amber
13	Amber
14	Red
15	Red
16	Red
17	Red
18	Red
19	Red
20	Red
21	Red
22	Red
23	Red
24	Red
25	Red
26	Red
27	Red
28	Red
29	Red
30	Red