



## Risk Response Matrix Corporate Level

Likelihood	Impact				
	Insignificant 1	Minor 2	Moderate 3	Major 4	Extreme 5
Almost certain 5	M	M	H	C	C
Likely 4	M	M	H	C	C
Possible 3	L	M	M	H	H
Unlikely 2	L	L	M	H	H
Rare 1	L	L	M	M	M

### Legend

- C Critical risk: CAO involvement essential, inform committee of Council
- H High risk: Senior management involvement essential, inform CAO
- M Moderate risk: Management mitigation & monitoring required, inform senior management
- L Low risk: Manage by routine procedures