

# Risk Matrix Homes Appendix 3

## Report For Homes - Cllr Ray Stanley Portfolio Current settings

|                        |                      |                      |                 |                   |                 |                      |
|------------------------|----------------------|----------------------|-----------------|-------------------|-----------------|----------------------|
| <b>Risk Likelihood</b> | <b>5 - Very High</b> | <b>No Risks</b>      | <b>No Risks</b> | <b>1 Risk</b>     | <b>No Risks</b> | <b>No Risks</b>      |
|                        | <b>4 - High</b>      | <b>No Risks</b>      | <b>No Risks</b> | <b>No Risks</b>   | <b>2 Risks</b>  | <b>No Risks</b>      |
|                        | <b>3 - Medium</b>    | <b>No Risks</b>      | <b>No Risks</b> | <b>No Risks</b>   | <b>4 Risks</b>  | <b>1 Risk</b>        |
|                        | <b>2 - Low</b>       | <b>No Risks</b>      | <b>No Risks</b> | <b>3 Risks</b>    | <b>1 Risk</b>   | <b>3 Risks</b>       |
|                        | <b>1 - Very Low</b>  | <b>No Risks</b>      | <b>No Risks</b> | <b>No Risks</b>   | <b>No Risks</b> | <b>6 Risks</b>       |
|                        |                      | <b>1 - Very Low</b>  | <b>2 - Low</b>  | <b>3 - Medium</b> | <b>4 - High</b> | <b>5 - Very High</b> |
|                        |                      | <b>Risk Severity</b> |                 |                   |                 |                      |

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