Heat Map

Probability (vertical axis) vs **Impact** (horizontal axis)

Impact categories (columns): Low, Medium, High, Catastrophic

Probability categories (rows): Very High, High, Medium, Low

Risk references plotted:

- CR8 (Low impact, High probability)
- CR4, CR5, CR10 (Medium impact, High probability)
- ASC1, CG2, HTR2, ASC10, CR1, SS1, ASC11, CR3, ASC12, CR7 (High impact, High probability)
- CG1 (Medium impact, Medium probability)
- CR6, RPC2, ICS1, RPC6 (High impact, Medium probability)
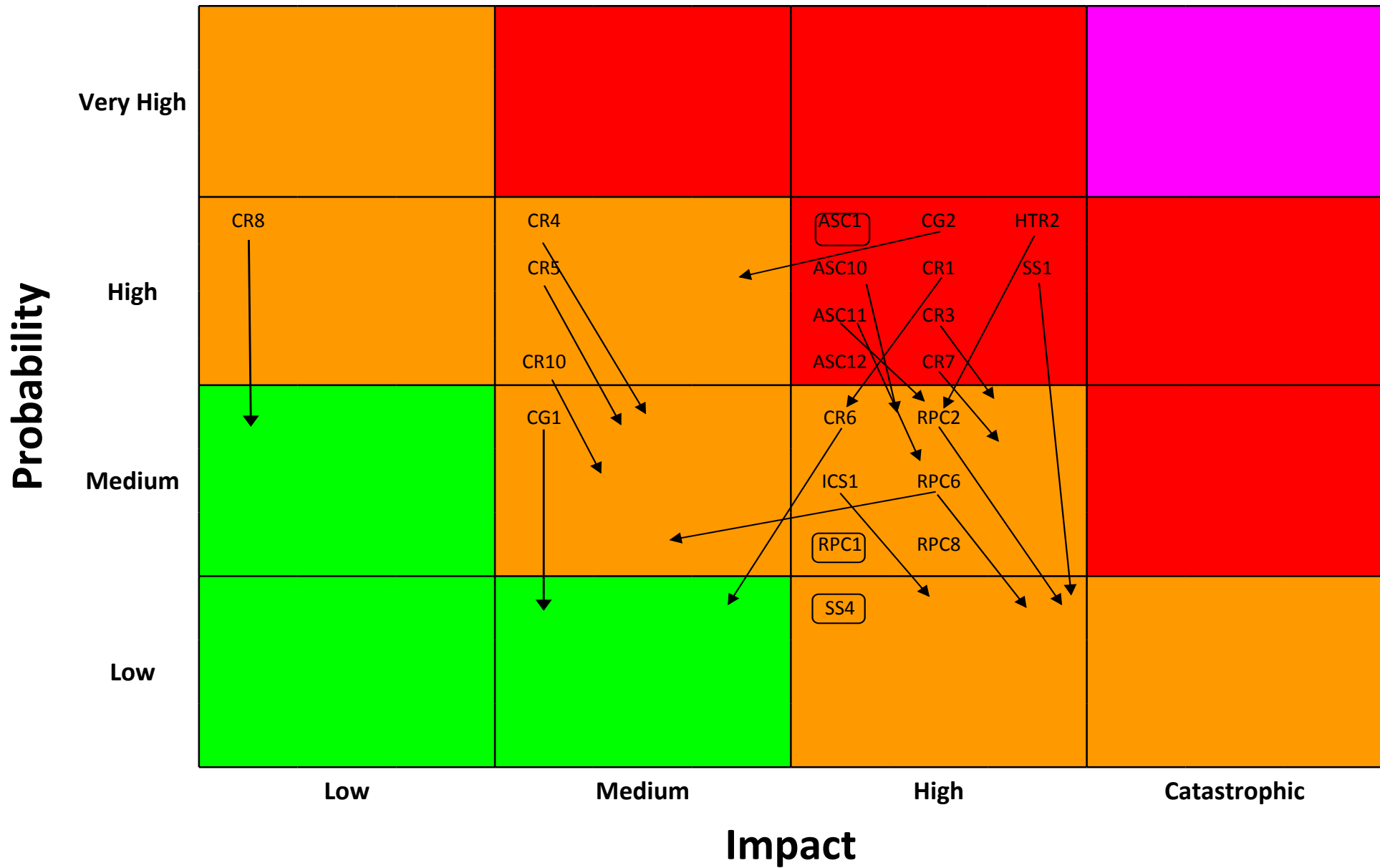- RPC1, RPC8 (High impact, Low/Medium probability)
- SS4 (High impact, Low probability)

The risk reference e.g. ASC10 identifies the level of inherent risk to the Council (pre-mitigation).

The arrows from each risk point to the level to which the risk will reduce as a result of the mitigating controls being implemented (residual risk).

Those risks with [ ] around them do not change their level of risk with mitigation.