Heat Map

Probability (vertical axis)

- Very High
- High
- Medium
- Low

Impact (horizontal axis)

- Low
- Medium
- High
- Catastrophic

Risk references plotted:

- CR15 (Medium Impact, Very High Probability)
- ICS8 (High Impact, Very High Probability)
- CR4, CR5, CR10, CR7, CG1 (Medium Impact, High/Medium Probability)
- ASC11, CR1, RPC2, CR16 (High Impact, High Probability)
- CR2, CR3, RPC6, HTR2 (High Impact, High Probability)
- CR11, PL1, RPC12, LR24 (High Impact, High Probability)
- CG2, ICS1, SS1 (High Impact, High Probability)
- CR6, CR14 (High Impact, Medium Probability)
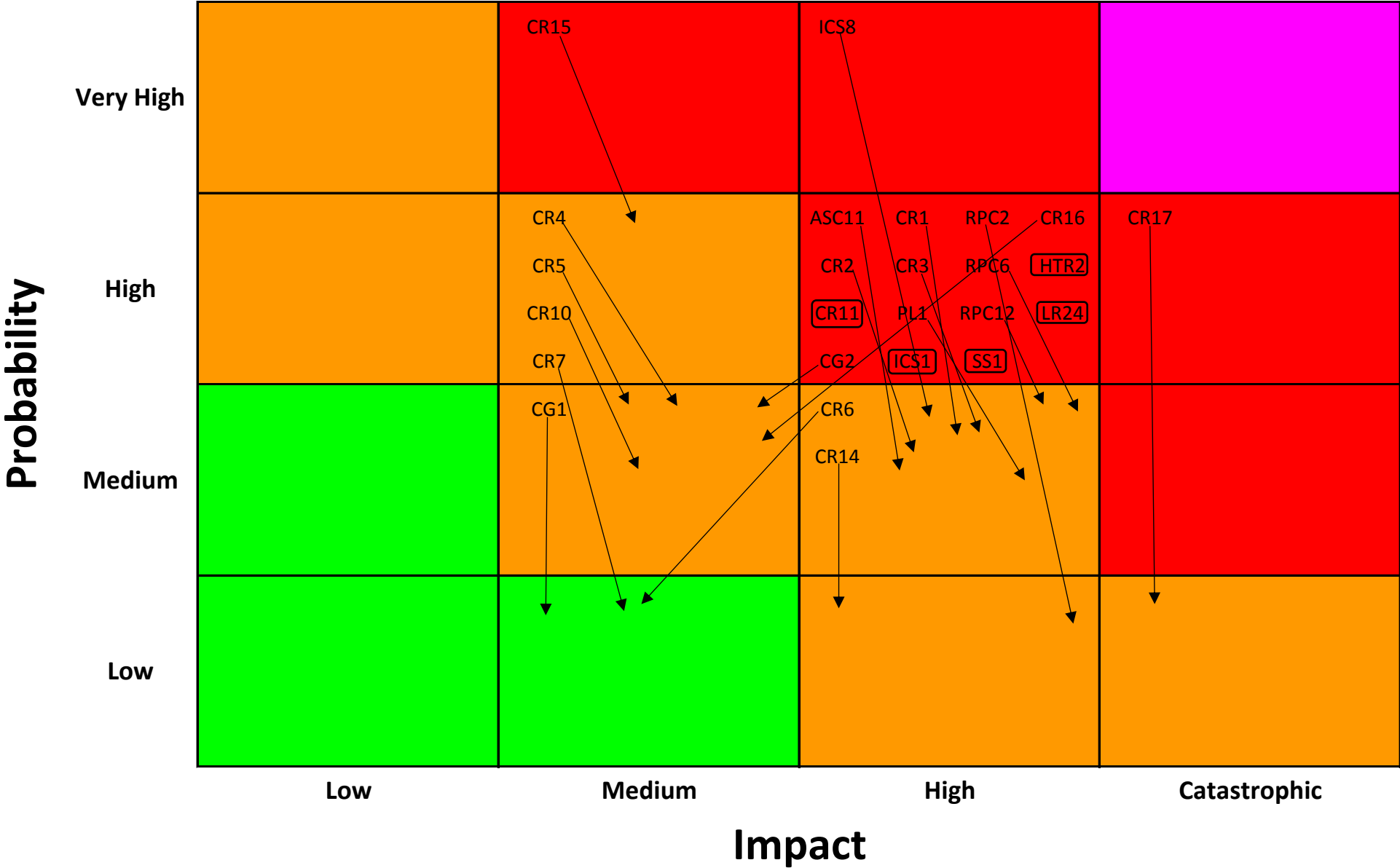- CR17 (Catastrophic Impact, High Probability)

The risk reference identifies the level of inherent risk to the Council before mitigating controls are applied (Inherent Risk).

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.