

**APPENDIX 2 –
RISK HEAT MAPS: INHERENT RISK RATING**



RISK HEAT MAPS: RESIDUAL RISK RATING



RISK HEAT MAPS: TARGET RISK RATING



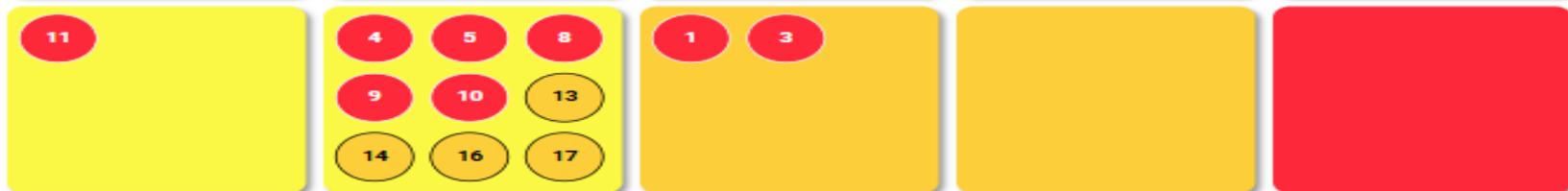
5 = Critical



4 = Major



3 = Significant



2 = Minor



1 = Trivial



Impact

Likelihood

1 = Improbable

2 = Unlikely

3 = Occasional

4 = Likely

5 = Almost Certain