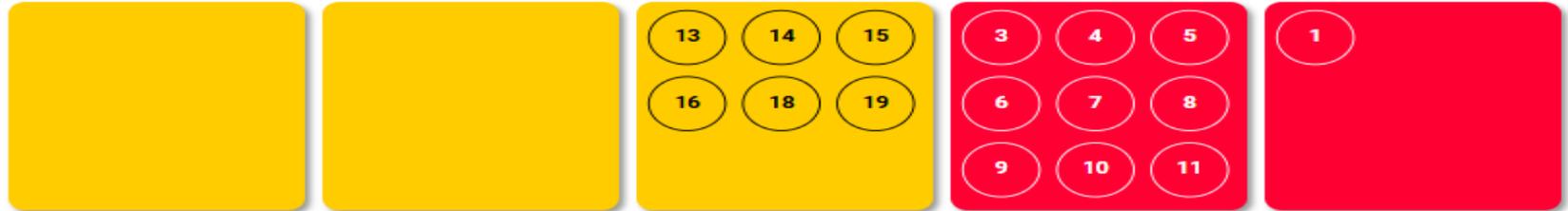


**APPENDIX 2 –
RISK HEAT MAPS: INHERENT RISK RATING**

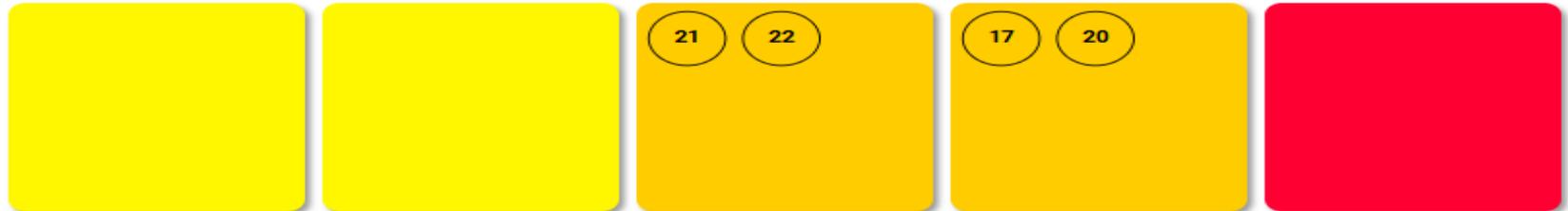
5 = Critical



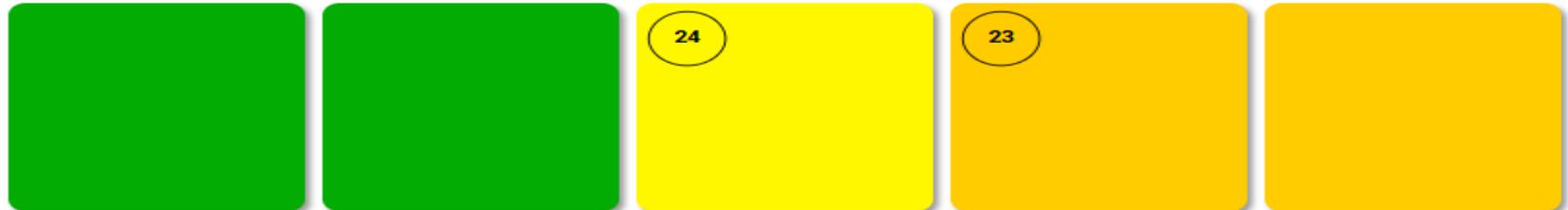
4 = Major



3 = Significant



2 = Minor



1 = Trivial



Impact

Likelihood	1 = Improbable	2 = Unlikely	3 = Occasional	4 = Likely	5 = Almost Certain
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RISK HEAT MAPS: RESIDUAL 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

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