

PART 4: ASSESSMENT OF ADEQUACY – (RISK FACTOR)

Where a risk is identified Locala will use the following NHS standard tool to give that risk a weighting.

		IMPACT				
LIKELIHOOD	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5

Likelihood:
 1. Unlikely
 2. Slight Chance
 3. Possible
 4. Very Likely
 5. Certain

Severity
 1. No Harm, Injury or Damage
 2. Low -
 3. Moderate –
 4. Severe –
 5. Catastrophic

VERY HIGH

MEDIUM

Very High: – you must immediately inform your director or the director on-call.
 Medium: - you must immediately inform your manager

4.1: INITIAL RISK FACTOR:

Likelihood	<i>Multiplied by</i>	Impact/Severity	<i>Equals</i>	Risk Factor
<i>Value</i>	X	<i>Value</i>	=	

PART 5: ACTION TAKEN/TO BE TAKEN

Examples Include: Communicating risk to line manager; making alternative arrangements re: equipment; future visits.