

APPROVED RISK ASSESSMENT MATRIX

This is the approved risk assessment methodology used throughout the MCK Group Integrated Management System.



	Consequence				
People	Minor injury or first aid treatment	Treatment by medical practitioner	Major injury/hospitalisation, Lost time injury	Single fatality and or multiple severe injuries	Multiple fatalities
Information	Compromise of information otherwise available in the public domain	Minor compromise of sensitive information to the sub-units interests	Compromise of sensitive information to the organisations operations	Compromise of sensitive information to the organisations interests	Compromise of information with significant ongoing impact to the organisation
Property	Minor damage to asset	Minor damage or <5% of total asset	Damage of loss of <20% of total assets	Extensive damage or loss of <50% of total assets	Destruction or complete loss of >50% of total assets
Economic	1% of annual budget	2-5% of annual budget	5-10% of annual budget	>10% of annual budget	>30% of annual budget
Reputation	Local mention only. Quickly forgotten. Freedom to operate unaffected. Self-improvement review required	Scrutiny by Executive, internal committee or internal audit to prevent escalation	Persistent national concern. Scrutiny required by external agencies. Long term brand impact	Persistent intense national public and media scrutiny. Long term brand impact. Major operations severely impacted.	International concern, Government inquiry or sustained adverse national/international media. Brand significantly affects organisational abilities.
Capability	Minor skills impact, minimal impact on non-core operations. The impact can be managed locally	Some impact on organisational capability in terms of delays but able to be dealt with at operational level	Impact on the organisation resulting in reduced performance. Organisations existence is not threatened but could be subject to significant review.	Breakdown of key activities leading to a reduction in performance	Protracted unavailability of critical people/skills. Critical failure(s) preventing core activities
	Insignificant 1	Negligible 2	Moderate 3	Extensive 4	Significant 5
Almost Certain 5	5	10	15	20	25
Likely 4	4	8	12	16	20
Possible 3	3	6	9	12	15
Unlikely 2	2	4	6	8	10
Rare 1	1	2	3	4	5

This matrix shall be applied when completing this register, SWMS, JHAs, Personal Risk Assessments (Take 5), incident investigations and other risk assessments within the MCK Group IMS.