

**Agency CLN01  
Likelihood Scale**

Likelihood	Rating
Objective Never Met – fails every time	100
Objective Seldom Attained	75
Objective May or May Not be Attained	50
Objective Usually Attained	25
Objective is Always Met – Never Fails	1

**Agency CLN01  
Impact Scale**

Impact	Rating
Threat to Health and Safety (All objectives not met)	100
Long Term Disruption to Agency Operations (All objectives not met)	90
Significant Loss of Revenue or Assets, Public Distrust (Critical objectives not met)	80
Impediment to Agency Operations (Critical objectives not always met)	70
Large Loss of Revenue or Assets (Non-critical objectives not always met)	65
Disruption to Agency Operations (Non-critical objectives not always met)	60
Minor Disruption to Agency Operations (Accomplishment of objectives hindered)	50
Procedural issues (Objectives met, non-critical objectives could be met more effectively)	40
Inefficiencies (All objectives met, non-critical objectives could be met more efficiently)	30
Small Loss of Revenue or Assets	20
Minor Errors/Mistakes	10
No Impact	0

# RISK

