

Appendix 3 – TBM Risk Scores & Targets  
**Departmental Risks and Target Scores**

<b>Likelihood</b>	<i>Likely (4)</i>				
	<i>Possible (3)</i>		<i>OSD TBM 004</i> <i>OSD TBM 006</i> <i>OSD TBM 007</i> <i>OSD TBM 009</i>	<i>OSD TBM 001</i> <i>OSD TBM 009</i>	
	<i>Unlikely (2)</i>				
	<i>Rare (1)</i>				
<b>OSD Risks March 2019</b>		<i>Minor (1)</i>	<i>Serious (2)</i>	<i>Major (4)</i>	<i>Extreme (8)</i>
		<b>Impact</b>			

- Bold** - Current Score
- Italics* - Target Score
- Bold Italics*** - Current & Target Score Aligned
- - Movement from previous report