


Appendix 3 – KH Risk Scores & Targets
Keats House Risks and Target Scores

| | | | | | |
|-------------------------------------|---------------------|-------------------|----------------------------------|----------------------------------|--------------------|
| Likelihood | <i>Likely (4)</i> | | | | |
| | <i>Possible (3)</i> | | | | |
| | <i>Unlikely (2)</i> | <i>OSD KH 004</i> | <i>OSD KH 002 OSD KH 004</i> | <i>OSD KH 002 OSD KH 003</i> | |
| | <i>Rare (1)</i> | | | <i>OSD KH 001</i> | |
| Keats House Risks March 2019 | | <i>Minor (1)</i> | <i>Serious (2)</i> | <i>Major (4)</i> | <i>Extreme (8)</i> |
| | | Impact | | | |

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