

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>KH 004</i>	<i>KH 002 KH 004</i>	<i>KH 003</i>	
	<i>Rare (1)</i>			<i>KH 001</i>	
Keats House Risks July 2021		<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

Risk Reference:

- OSD KH 001 Health and Safety of staff, volunteers, visitors and contractors
- OSD KH 002 Theft or damage to Keats House or its contents
- OSD KH 003 Insufficient maintenance
- OSD KH 004 Loss of staff expertise