

Appendix E: Risk Assessment Ranking

Criteria	Option One – Business as Usual			Option Two – Do Minimum			Option Three – Most Ambitious		
	I	L	S	I	L	S	I	L	S
Requirements change due to quality and / or standard changes during time span of the project.	4	4	16	4	3	12	3	3	9
Site issues including difficulty acquiring suitable sites, developing existing sites or gaining planning consents.	1	4	4	4	4	16	3	3	9
Difficulties in securing capital funding causing delays to planned developments.	1	1	1	4	3	12	5	2	10
Failure to improve performance in key areas leads to loss of reputation and future funding.	4	4	16	4	3	12	4	1	4
Inadequate management due to ineffective governance, lack of appropriate resources or poor project management.	1	1	1	4	2	8	4	1	4
Stakeholder reaction causes delay or abandonment of key developments within the project.	4	3	12	3	2	6	5	1	5
Staffing difficulties in sustaining the proposed solution to recruitment and retention problems.	4	2	8	4	3	12	4	2	8
Total	58			78			49		
Ranking	3rd			4th			1st		