

RESERVES RISK ASSESSMENT

SCORING MATRIX

		LIKELIHOOD			
		1	2	3	4
IMPACT	4	4 (25%)	8 (75%)	12 (100%)	16 (100%)
	3	3 (10%)	6 (50%)	9 (100%)	12 (100%)
	2	2 (10%)	4 (25%)	6 (50%)	8 (75%)
	1	1 (10%)	2 (10%)	3 (10%)	4 (25%)
		1	2	3	4
		Unlikely	Possible	Likely	Very Likely
		<ul style="list-style-type: none"> • May occur in time but very infrequent, perhaps once in a lifetime • Odds of 100-1 to 1000-1 	<ul style="list-style-type: none"> • May occur occasionally, perhaps once every few years • Odds of 10-1 to 99-1 	<ul style="list-style-type: none"> • Likely to occur imminently or within the next few months to a year • Odds of 10-1 to Evens 	<ul style="list-style-type: none"> • Will occur or does occur regularly • Odds of Evens or Absolute Certainty

% relates to the weighting which will be given to the potential impact to determine the reserve provision required.