

## RESERVES RISK ASSESSMENT

### SCORING MATRIX

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

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