

No.	Risk	Strategic Objective	Lead Officer	Raw Score (LxI)	Raw Grade	Residual Score (LxI)	Residual Grade
1	The Care Inspectorate does not demonstrate and evidence its performance and impact against its agreed objectives in alignment with the Scottish Government's national priorities.		EDS&A	25	Very High	4	Low
2	The Care Inspectorate does not plan and ensure its capacity (including financial resources, staff numbers, expertise, motivation, performance and capability) to deliver its organisational objectives		EDCCS	16	High	8	Medium
3	The Care Inspectorate is not able to demonstrate its contribution to, and the impact of ,partnership/collaborative working in contributing to the successful delivery of its strategic objectives (or those of partners)		EDS&I	16	High	8	Medium
4	We are not able to influence/persuade Government on matters that need to change to enable us to support innovation across health & social care		CE	16	High	12	High
5	There are gaps or inadequate coverage in the Care Inspectorate's corporate governance arrangements		EDCCS	16	High	4	Low
6	Standing Internal Risk : The CI experiences disruption from a failure in its cyber security		EDCCS	20	Very high	9	Medium

LIKELIHOOD	5 Almost Certain	5	10	15	20	25
	4 Likely	4	8	12	16	20
	3 Possible	3	6	9	12	15
	2 Unlikely	2	4	6	8	10
	1 Rare	1	2	3	4	5
		1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic

IMPACT

SCORING GRID

Lead Officers

CE Chief Executive
 EDS&A Executive Director Scrutiny & Assurance
 EDCCS Executive Director Corporate & Customer Services
 EDS&I Executive Director Strategy & Improvement

Strategic Objectives

Revised Strategic Objectives to be listed here for referencing purposes