Department of Veterans' Affairs COVIDSafe transition plan:

Why is it important to have a COVIDSafe plan?

COVID-19 has caused unprecedented change to the way DVA operates, to our client's needs and to our providers. We will use this opportunity to retain what's working and harness opportunities for innovation and reform, while keeping our clients and staff safe.

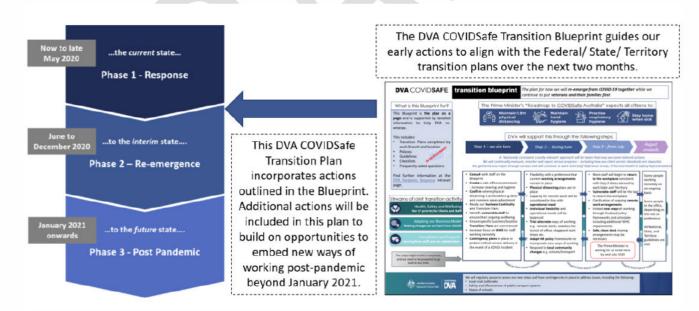
This plan guides DVAs senior executives in:

- · Showing the areas of focus DVA has prioritised as we transition, and a clear plan guiding decisions and actions
- · Providing information for individuals and functional leaders regarding their responsibilities and accountabilities
- · Highlighting opportunities for adapting our business to new ways of working
- Offering important links to supporting information resources.

About this plan

The **DVA COVIDSafe Transition Blueprint** critically guides DVA's early actions in response to re-emergence, in line with Federal, State and Territory Government plans. The **DVA COVIDSafe Transition Plan** takes a longer and broader view, incorporating the actions that will keep DVA COVIDSafe, and identifying new ways of working through to January 2021.

The Transition Plan supports the workplace health and safety requirements as mandated in the Work Health and Safety Act 2011 and associated regulations. This may include observing guidance from local state/territory authorities.



This plan is **aligned** to Australia's <u>National COVID-19 Safe Work Principles</u> and will **continue to adapt** as we respond to viral outbreaks and the emerging needs of our clients and business operations.

This plan outlines **DVA's national response** to transitioning our business operations from the current state to our post-pandemic future. Accountable functional leaders (such as HR, ICT), site leaders and other experts will contribute to DVA's **Transition Plan** to ensure a complete organisational view. This will help align our approach to enterprise risk mitigation and develop new ways of working.

Every Assistant Secretary will use this plan as a basis for guiding branch transition planning, by **adding actions** specific to their geographic location or business unit need.

Transition plan structure

The plan outlined below is split into three key parts:



Health, Safety and Wellbeing



- Understand how WHS risks have changed, for clients and staff
- How to make your workplace COVID-19 safe
- How to respond to a COVID-19infection

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Adapting our Business Model

- Create new ways of working and delivering outcomes for veterans and their families
- · Adapt to a new operating environment

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Consultation and Support

- How we will collaborate and consult across DVA to understand issues and inform decision making
- · Important contacts and information

DVA's Pandemic Response principles for Transition from COVID-19

DVA will remain aligned with the Pandemic Response principles developed in March 2020.

- 1. We will reform our business not to return to pre-pandemic ways of working
- We prioritise services for our veterans and their families and our staff's wellbeing in our decision making
- 3. We will take an enterprise approach while remaining responsive at a functional and locational level
- 4. We are **guided** by government pandemic advice, aligned with state and territory direction and respond to broader APS directions
- 5. To maximise our adaptability, we minimise red tape, clarify accountability and mitigate risks
- We are focused on moving toward pandemic recovery and equally prepared to return to social isolation if required
- We trust the knowledge within our business teams and the voices of our staff to inform decision making

Prepare and Prevent: making sure our workplace is safe and clean

All actions in this plan will ensure DVA's compliance with the regulations and guidelines that support the health and safety of veterans and their families, and our staff. Repeated non-compliance will be referred to People Services.

Keeping our workplace safe and clean is likely to be one of the most important elements of managing COVID-19. Key things to remember during and after the COVID-19 pandemic are:



Maintain Good Hygiene



Stay Physically Distant



Follow Advice



Most importantly for managers and leaders, if any members of your staff are unwell with symptoms of fever or a respiratory tract infection (such as sore throat, cold, cough, aches, or shortness of breath) tell them not to come into work and encourage them to get tested for COVID-19.

Maintain good hygiene and cleaning

To maintain good hygiene and cleaning practices, we are committed to the following actions:

| What do you need to do? | How will you do this? | When will it happen? | Who is accountable? |
|---|---|--|--|
| Undertake appropriate hand hygiene routine by utilising handwashing and/or hand sanitiser stations | Upon entering/leaving the workplace | Frequently through the day | All Staff |
| Ensure all common areas are clean and tidy. Dishes are washed, dried and put away | Clean up after using kitchens and break rooms | After I use it | All Staff |
| Set up alcohol-based hand sanitiser stations at entry and exit points | CSC staff (or nominated site representative) to monitor and refill stations | Ensure the stations are checked every day and requests to refill are actioned within 1 hour | Dave \$47E – Director, CSC & Property - in conjunction with site leadership |
| Ensure bathrooms are well stocked with soap and paper towel | Engage additional services through contract cleaners | 4 times per day | Dave 476 – Director, CSC & Property |
| Ensure all frequently touched areas and surfaces are cleaned several times a day | Identify high use areas and contract cleaners to disinfect surfaces | 4 times per day | Dave 47E – Director, CSC & Property - in conjunction with site leadership |
| Put up hand washing and personal hygiene posters for staff to follow | Stick in a clear and obvious place | Already complete. Monitor for visibility | Dave 47E – Director, CSC & Property - in conjunction with site leadership |

| What do you need to do? | How will you do this? | When will it happen? | Who is accountable? |
|--|--|----------------------------|---|
| Place signage on work stations designated for 'desk sharing' explaining hygiene protocol and furnish with cleaning supplies | Secure supply of disinfectant supplies. Create nationally consistent signage | Before 15 June | Dave — Director, CSC & Property - in conjunction with site leadership |
| Legal Services and Audit Branch Due to insufficient work stations for all Branch staff, | Directives to Branch staff and signage on individual | Before 30 June | Bronwyn Worswick – General Counsel |
| designate an increased number of work stations for 'desk sharing' and ensure they are neutral desks with no personal possessions; and impose a more stringent hygiene protocol requiring worker to clean and disinfect before and after work each day. | work stations. Placement of cleaning and disinfectant supplies at each designated work station. | | EL2 Directors Practice Management EA, Jess CSC & Property |
| Legal Services and Audit Branch | | | |
| Due to high level of usage of communal printer / photocopier on Level 6, provide for increased level of cleaning and hygiene protocol for printers and photocopier. | Directive to all users of printer and photocopier on Level 6 regarding hygiene protocol. Placement of cleaning and disinfectant supplies at each designated work station. | Before 30 June | Bronwyn Worswick – General Counsel EL2 Directors Practice Management EA, Jess CSC & Property |
| Legal Services and Audit Branch | Share the plan with the branch | Week commencing 15 June | Bronwyn Worswick – General Counsel |
| Ensure all staff in the branch are aware of their obligations in this plan | Seek an email confirmation that staff have read the plan | | EL2 Directors |



Send them through to Pandemic.Workforce.Management@dva.gov.au so we can track your efforts and learn from your local initiatives. Together, we will build a nationally consistent and locally relevant approach to our COVIDSafe transition while we continue to put veterans and their families first.

Stay Physically Distant

To ensure we have appropriate physical distancing we will commit to the following actions.

| What do you need to do? | How will you do this? | When will it happen? | Who is accountable? |
|--|--|---|---|
| Use remote work options where appropriate | Work in a safe place outside the workplace | Currently occurring for most staff | All Staff - in line with manager approval and PSB policy |
| If working remotely, ensure you comply with WHS requirements | Review/implement actions in guidelines outlined on the COVID Intranet page | Immediately | All Staff - in line with PSB policy |
| If returning to the workplace, ensure you complete the COVIDSafe checklist | Access the checklist (Attachment A) | Complete before returning to the workplace | All Staff – in consultation with your manager |
| If unwell, stay at home | Any COVID-like symptoms require isolation and testing | As soon as you experience symptoms | All Staff – advise your manager who can then follow departmental guidelines |
| Comply with all physical distancing requirements | Monitor behaviours and review published advice and posters | Consistently | All Staff – if you are having difficulty in maintaining physical distance, speak with your manager. Managers who experience repeat non-compliance by staff should seek PSB guidance |
| Ensure any visitors to the workplace understand and adhere to the health and safety measures | Place posters in entry ways, undertake briefings upon arrival including guiding visitors to sanitiser stations | As required | Any staff member greeting a visitor (e.g. client or tradesperson) |
| Support alternate working arrangements | Staggered starts, rotate staff between in/out of workplace etc. Ensure regular check-ins for remote workers are conducted | Before any return to the workplace | Managers |
| Follow new meeting /large gathering advice | Utilise teleconference, Skype or GovTeams. Physical gatherings must comply with physical distancing and room limitations | Before undertaking meetings/large gatherings | Managers |
| Provide information and guidance supporting COVIDSafe work practices | Review and update DVAs COVID intranet site | As required | Pandemic Response Management Team in collaboration with functional leaders |
| Put up physical distancing posters in plain sight, including restrictions for staff in meetings rooms | Stick up in places that staff can easily see | Already complete. Monitor for visibility | Dave 47 — Director, CSC & Property - in conjunction with each Deputy Commissioner |

| What do you need to do? | How will you do this? | When will it happen? | Who is accountable? |
|--|--|---|--|
| Adjust kitchens and communal areas to encourage physical distancing | Display signage in places that staff can easily see and ensure constant messaging at all levels | Upon nationally consistent decision (before re-opening) | Dave <mark>\$47E</mark> – Director, CSC & Property |
| Set new national standards for partial occupation of DVA offices that support ongoing remote work practices | Consultation and trial systems to support higher volumes remote work | By end of step two (July) | Graeme Rochow – AS Finance & Property, in conjunction with each Deputy Commissioner |
| Legal Services and Audit Branch | | | |
| Offer a face to face meeting option for internal clients for confidential and sensitive legal discussions consistent with physical distancing requirements. Internal clients to make appointments before approaching legal and audit team members directly seeking advice, noting that teleconference or video conferencing may not be appropriate for legally privileged and confidential discussions on sensitive issues. | Update Legal, Audit and Risk Contact Details Placemat for dissemination to business areas and via an all staff email. Process for arranging face to face meetings for sensitive and confidential matters will be explained with relevant contact details provided. | Before 30 June | Bronwyn Worswick – General Counsel EL2 Directors Practice Management EA, Jess |
| Legal Services and Audit Branch Dissuade staff and clients from congregating in thoroughfares on Level 6 of Gnabra House particularly along access routes to Executive suite and Open Arms. | Prepare signage which asks staff not to congregate. | Before 30 June | Bronwyn Worswick – General Counsel EL2 Directors Practice Management EA, Jess |
| Legal Services and Audit Branch Ensure all staff in the Branch are aware of their obligations in this plan | Share the plan with the branch Seek an email confirmation that staff | Week commencing 22 June | Bronwyn Worswick – General Counsel EL2 Directors Practice Management |
| Legal Services and Audit | have read the plan | | |
| Know where staff are working on given days and issue directions to support staggered presence in the office and home-based work consistent with work priorities. | Monitor through regular reporting by Directors All staff currently working remote. Directors to develop a phased and staggered work place for each team. When Canberra plan | Ongoing | Bronwyn Worswick – General Counsel EL2 Directors Practice Management |
| | finalised, I will advise the notification process and our agreed footprint. | | |

| Legal Services and Audit Branch | | | |
|--|---|---|---|
| Run all whole-of-branch meetings to include virtual component (MS Teams, Skype, Teleconference) | Supported by Practice Management Reinforce through Directors | Ongoing | Bronwyn Worswick – General Counsel EL2 Directors Practice Management |
| Legal Services and Audit Branch When staff are in the office, | Walk around | Ongoing, while physical distancing required | Bronwyn Worswick – General Counsel |
| check that they are seated at desks that enable physical distancing. | | | Practice Management |



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Follow Advice

The Department will take and organisational approach to ensure we meet the standards required by key bodies, while remaining responsive to our operational and locational circumstances. Think about what makes your business area and/or location unique.

You must consider where you have priority deliverables and/or critical staff that have increased COVID-19 related risks e.g. a small or specialist team that may need changed workplace attendance patterns to reduce risk of possible infection spread.

Considerations include how we keep our staff and clients safe, and how we communicate changes to circumstances.

| What do you need to do? | How will you do this? | When will it happen? | Who is accountable? |
|--|--|---|---|
| Follow advice applicable to local viral outbreaks | When a local viral outbreak is identified, report upwards, consult the Flow Chart for Pandemic Infection Breakout and act on it as appropriate | When a viral outbreak is identified | All staff |
| Monitor the health of yourself and your colleagues for COVID symptoms | Do not attend work if you experience symptoms. If you notice symptoms in others, immediately alert the relevant manager | Always | All staff – talk to your manager. They will liaise with the PRMT who will guide them on how to best handle the situation |
| Comply with COVIDSafe Work related travel advice | Review advice published by the DVA Travel Team | Before undertaking any work related travel | All Staff |
| Manage own COVIDSafe travel to/from work (e.g. public/private transport; bike storage; car parking options) | Review and comply with relevant advice (for example public transport providers, building management etc.), ensuring you practice hand hygiene | Before undertaking any travel to/from work | All Staff |
| Return DVA equipment no longer required for remote work | Review the guidelines (to be drafted) regarding returning equipment | Upon return to the workplace | All Staff Coordinated via PRMT by CSC (or nominated site representative) in each location |
| Protect highly critical deliverables through the Contingency Plan (CONPLAN) | Ensure you have nominated and trained reliefs for staff who may be infected and a CONPLAN to enact | Now | Managers |
| Monitor local health advice and news relating to outbreaks | Monitor State and Territory health advice | At least daily | Local site leadership e.g. Deputy Commissioner, in conjunction with Pandemic Response Management Team |
| Stock vehicles with in-car cleaning or sanitising agents for workers to use if they are off-site | Order additional travel- sized cleaning agents | prior to re-opening | Dave 47E – Director, CSC & Property |

| Ensure compliance with guidance provided by Department of Health, Comcare, and Safe Work Australia | Identify and communicate critical and important advice to all staff as required. | As required | Roger Winzenberg – AS PSB All staff to maintain a current understanding of advice and demonstrate appropriate behaviours |
|--|--|--|---|
| Ensure the physical and mental health of DVA staff | Regular risk assessments, application of policy, incident reporting, communication, consultation and education. Promotion of EAP and other support services | Ongoing monitoring and follow through. | Roger Winzenberg – AS PSB All staff to monitor their own physical and mental health, as well as their colleagues' to comply with the WHS Act |
| Ensure our vulnerable workers are identified and supported | Managers and staff to discuss personal circumstances regarding vulnerability. Managers to consult with PSB regarding additional support and reasonable adjustments as required | As required | Roger Winzenberg – AS PSB Managers of vulnerable employees |
| Communicate to clients via website/social platforms about changes to face-to-face services | Make a plan outlining all key messages | Now | Leanne Cameron – FAS CESS & Stephanie Hodson – ND Open Arms |
| Legal Services and Audit Branch | Set a plan for Director to reinforce | As required | Bronwyn Worswick – General Counsel |
| Ensure all staff in the Branch understand their roles and responsibilities in the event of a pandemic incident so the BCP can be enacted | Allocate responsibilities | | EL2 Directors |
| Legal Services and Audit Branch Ensure all team members complete appropriate documents to support transition | Branch email Director expectation email | As required | Bronwyn Worswick – General Counsel EL2 Directors |
| Legal Services and Audit Branch Keep up to date list of staff contact details (personal mobile, and email addresses) to make contact if required out of business hours. | Branch list updated by EA Encourage ESSentials updates | Ongoing | Bronwyn Worswick – General Counsel EL2 Directors Practice Management EA, Jess |



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Part B - Adapting our business model, now and in the future

The way we operate and deliver services has already changed because of COVID-19. The circumstances of the Veteran community, service providers and Ex-Service Organisations have also gone through significant change. We have seen many examples of staff innovation and a willingness to work together to put us in a better position than we were before COVID.

The Pandemic Response Management (planning) team will regularly review this plan to incorporate innovations and lessons learned, referencing any metrics available such as staff survey results and client service trends.

This section of the plan guides how we will:

- Create new ways of working and delivering outcomes for Veterans and their Families
- Incorporate remote work into 'business as usual'
- Adapt to a new operating environment

Some core actions have been identified through our pandemic response so far and through our early understanding of the issues and opportunities we have available to us.

| What do we need to do? | How will we do this? | When will it happen? | Who is accountable? |
|---|---|------------------------------------|---|
| Plan staff leave to maintain staff wellbeing and critical productivity | Develop staff leave plans; use staff surveys; maintain staff connectivity activities | From Step 2 | All Business Units and all levels of management. PSB will provide advice as needed. |
| Assess opportunities for continued improved data analysis and reporting on vulnerable client cohorts | Continue to enhance client dashboard reports | From now on | Dr Paul Nicolarakis - AS D&I |
| Redefine manager capability to effectively manage dispersed teams | Define updated capability requirements and provide professional development options for managers | Ongoing | Roger Winzenberg – AS PSB |
| Assess opportunities to continue remote Veterans' Review Board (VRB) and Alternative Dispute Resolution (ADR) events using secure and confidential video hearings | Review learnings and experiences to plan VRB services in post- pandemic environment. | From Step 2 | VRB |
| Safeguard client contact through the promotion of digital and telephony based service channels | Retain current approach to client contact. Assess viable and safe options for future service delivery | Now – to be reviewed and monitored | Leanne Cameron - FAS CESS |
| Assess the circumstances of service providers post-pandemic to ensure they remain viable to deliver ongoing, relevant service | Continue to communicate with providers; survey providers | As we emerge to post pandemic | Leanne Cameron - FAS CESS |
| Assess the opportunity for continued use of telehealth by our service providers (and Open Arms) | Explore with service providers; watch government decisions | From Step 2 | Leanne Cameron - FAS CESS |

| What do we need to do? | How will we do this? | When will it happen? | Who is accountable? |
|--|---|-------------------------------|--|
| Adapt critical staff support infrastructure needed in response to sensitive and high risk interactions | Client and staff feedback | Now and until further notice | Leanne Cameron - FAS CESS Stephanie Hodson – ND Open Arms |
| Review contingency arrangements and plans and decide how much can be turned into BAU | Deliberate review of contingency arrangements and plans and make explicit decisions | From Step 2 | Leanne Cameron - FAS CESS and Natasha Cole - FAS CBD but all |
| Workload management strategy in response to increasing resources to deliver client-facing priorities or to respond to outbreaks | Use existing and new workload tools (e.g. Genysis) and adjust workforce as resources provided | Now and until further notice | Leanne Cameron - FAS CESS and Natasha Cole - FAS CBD primarily Stephanie Hodson - ND Open Arms |
| Assess the opportunity for greater use of electronic communication in lieu of letters (e.g. decision advises) | Trial and test | Now | Leanne Cameron - FAS CESS/ Natasha Cole - FAS CBD/ Rachel Goddard – FAS TOP leading with all relevant SES contributing |
| Adjust training delivery methods to support remote learning, prioritising delegate training and upskilling | Trial and test new training; consider Defence proposal for new L&D platform | Now and until further notice | Natasha Cole - FAS CBD |
| Identify measures for productivity tracking and to identify trends as we adapt | Use surveys and existing productivity measures | Now and until further notice | All FAS |
| Fully support and examine the possibility of remote work arrangements for critical client service roles | Identify critical roles and the barriers to flexible work, including ICT, training, security, privacy, support and wellbeing considerations | By end of step two (July) | Mark Fraser – FAS BSSD with Leanne Cameron – FAS CESS/ Natasha Cole – FAS CBD/ Stephanie Hodson – ND Open Arms |
| Assess the opportunities for continued use of e-communication tools (e.g. Zoom, GovTeams, Skype) for meetings, both internal and with external parties | Continue to roll out new tools or enhance existing functionality to encourage usage | From now until further notice | Mark Fraser - FAS BSSD |
| Assess the changing client needs in response to pandemic | Survey of clients; consultation forums; feedback mechanisms, CFMS | Ongoing | Rachel Goddard - FAS TOP/ Leanne Cameron – FAS CESS |
| Assess the circumstances of ESOs post-pandemic for critical changes to their operations that effect Veteran support infrastructure | Listen to ESOs, ask at consultation forums; survey ESOs? | As we move to post pandemic | Don Spinks - Commissioner with Kate Pope - FAS VSD and all Deputy Commissioners |

| What do we need to do? | How will we do this? | When will it happen? | Who will lead this? |
|--|----------------------|----------------------|---------------------|
| for individual managers to populate based on their geographic/business unit need | | | |
| for individual managers to populate based on their geographic/business unit need | | | |
| for individual managers to populate based on their geographic/business unit need | | | |



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Part C - Consultation and Support

We will seek out the views of staff (leading with the Staff Reference Group), functional leaders, and analyse supporting data to guide our decisions around transition and opportunities to change the way we work.

This section of the plan guides how we will:

- · Collaborate and consult across DVA to understand issues and inform decision making
- Identify important contacts and exchange information

DVA will remain aligned to advice from:

- The Federal Government
- State and Territory Governments
- Safe Work Australia
- Comcare
- The Australian Public Service Commission
- Department of Health and Chief Health Officers

We will create and maintain relationships at all levels to understand, respond and disseminate advice, to inform and influence direction, and to align to existing work and subject matter experts.

| What do we need to do? | How will we do this? | When will it happen? | Who is accountable? |
|--|---|---|--|
| Consult with staff stakeholder groups about transition plan | Engage with DVA staff through surveys, direct engagement with WHS Committees, HSRs and the Staff Reference Group | Regular meetings and online survey platform Ongoing email inbox (engagement@dva.gov.au) | Catherine McDonald - AS Communications with Heather S47E, Director TED |
| Engage with Labour Hire agencies regarding COVIDSafe work practices and requirements | Update currently engaged labour hire agencies of changed engagement circumstances. Ensure new engagements include relevant COVIDSafe information. | As required to ensure our labour-hire staff are fully supported as DVA transitions. | Roger Winzenberg – AS, PSB |
| Collaborate with CPSU on DVA's COVIDSafe work practices and requirements | Remain in regular contact with CPSU representatives. Engage representatives in early considerations to inform changes to work practices | As required. | Roger Winzenberg – AS, PSB |
| Consult with COO and functional leads to ensure industry and government standards are monitored and maintained | Engage with COO group through COO Committee meetings Engage with functional leads through the SEMB Advisory Group | At regular intervals and through existing meeting cadence | Pandemic Response Management Team with Mark Harrigan – Dep. Sec T&ES/COO |

| What do we need to do? | How will we do this? | When will it happen? | Who is accountable? |
|---|--|---|---|
| Consult with providers and ex-service organisations to understand their circumstances | Distribute provider surveys or hold consults by nomination | At regular intervals. Insights to be captured and shared to inform next steps to address service-critical issues. | Liane Pettitt - AS Parliamentary & Governance Karen Pickering - AS Provider Engagement All Deputy Commissioners |
| Maintain regular executive reporting cadence and governance structures while streamlining pandemic decision making for the new normal | Establish SEMB for A3 sheet decision making Maintain regular meeting cadences to ensure strategic agenda generally in mind | Ongoing | Liane Pettitt - AS Parliamentary & Governance Kylie Perrin - Pandemic Response Management Team |
| for individual managers to populate based on their geographic/business unit need | | | |
| for individual managers to populate based on their geographic/business unit need | | | |



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Attachment A

COVIDSafe Guidelines and Checklists

Overview

Additional COVIDSafe guidelines and checklists will be developed to support staff and managers in their understanding of changed advice and options to inform safe, consistent and fair decisions.

Checklists and guidelines will be developed for the following priority areas:

- Responding to suspected presence of COVID-19 in the workplace guiding immediate action to clear the workplace of staff and initiate cleaning protocols as indicated on the intranet
- Identifying and supporting vulnerable people ensuring safety and wellbeing
- A new approach to flexible work guiding work practices that might include staggered starts and part-time attendance at DVA offices, in line with security requirements
- Remote work environments ensuring staff have a safe and appropriately equipped workspace at home.
- Add the Pandemic Infection Flow Chart



Part 1 - Risk Identification

This section is under construction

| Risk | Objective | Risk Event | Source(s) | Impacts(s) | Uncontrolled Risk | | |
|------|-----------|------------|-----------|------------|-------------------|-------------|--------|
| Ref. | | | | | Likelihood | Consequence | Rating |
| | | | | | | | |
| 1 | | | | | | | |
| | | | | | | | |
| 2 | | | | | | | |
| | | | | | | | |
| 3 | | | | | | | |
| | | | | | | | |
| 4 | | | | | | | |
| | | | | | | | |
| 5 | | | | | | | |
| | | | | | | | |

Risk Matrix

| | Opportunity | | | | | Threat | | | | |
|------------|-----------------------|--------------|----------|--------|-------------------|-----------------------|----------|--------------|--------------|------------|
| | | | | | Likelihood | | | | | |
| 1 | Very high | Very high | High | Medium | Almost Certain | Medium | High | Very high | Very high | 1 |
| Risk level | Very high | High | M edium | Low | Likely | Low | Medium | High | Very high | Risk level |
| Risk | High | High | M edium | Low | Possible | Low | Medium | High | High | Risk |
| | High | Medium | Low | Low | Unlikely | Low | Low | Medium | High | |
| • | Outstanding | Major | Moderate | Minor | | Minor | Moderate | Major | Extreme | • |
| | Positive consequences | | | | | Negative consequences | | | | |

| Unlikely | Consequence may only occur in exceptional circumstances, or may occur 1%–10% of the time. | The event is not expected to occur. |
|----------------|---|--|
| Possible | Consequence could occur at some time but only rarely, or may occur 11%–40% of the time. | The event may occur. |
| Likely | Consequence is likely to occur occasionally, or may occur 41%–90% of the time. | The event will probably occur in most circumstances. |
| Almost certain | Consequence is expected to occur, or may occur 91%–100% of the time. | From historical experience this event is most likely to occur. |