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Impact	5	10	15	20	25	15 - 25 Stop and take immediate action	
	4	8	12	16	20	8 -14 urgent action - take immediate action and stop	
	3	6	9	12	15	 5 - 7 Monitor - look to improve at the next review 1 - 4 no action required, ensure controls are 	
	2	4	6	8	10		
	1	2	3	4	5	maintained and reviewed	
	Likelihood						