

RISK ASSESSMENT MATRIX

Project: _____

Date: ____ / ____ / 20____
Version: 1.0

		IMPACT / SEVERITY				
		1. NEGLIGIBLE	2. MINOR	3. MODERATE	4. MAJOR	5. CATASTROPHIC
Likelihood	5. ALMOST CERTAIN	Medium	High	Extreme	Extreme	Extreme
	4. LIKELY	Medium	Medium	High	Extreme	Extreme
	3. POSSIBLE	Low	Medium	Medium	High	Extreme
	2. UNLIKELY	Low	Low	Medium	Medium	High
	1. RARE	Low	Low	Low	Medium	Medium

ID	Risk Description	Score	Mitigation Strategy	Owner
----	------------------	-------	---------------------	-------

ID	Risk Description	Score	Mitigation Strategy	Owner
----	------------------	-------	---------------------	-------

Low: Monitor | Medium: Management Responsibility | High: Immediate Action Required | Extreme: Stop Work / Senior Executive Oversight