RISK ASSESSMENT MATRIX TEMPLATE

TRY 🗹 smartsheet for FREE 🔍

R I S K R A T I N G K E Y	LOW	MEDIUM	HIGH	EXTREME
	0 ACCEPTABLE	1 ALARP (as low as reasonably practicable)	2 GENERALLY UNACCEPTABLE	3 INTOLERABLE
	OK TO PROCEED	TAKE MITIGATION EFFORTS	SEEK SUPPORT	PLACE EVENT ON HOLD

	SEVERITY				
	ACCEPTABLE LITTLE TO NO EFFECT ON EVENT	TOLERABLE EFFECTS ARE FELT, BUT NOT CRITICAL TO OUTCOME	UNDESIRABLE SERIOUS IMPACT TO THE COURSE OF ACTION AND OUTCOME	INTOLERABLE COULD RESULT IN DISASTER	
LIKELIHOOD					
IMPROBABLE	LOW	MEDIUM	MEDIUM	HIGH	
RISK IS UNLIKELY TO OCCUR	-1-	- 4 -	- 6 -	- 10 -	
POSSIBLE	LOW	MEDIUM	HIGH	EXTREME	
RISK WILL LIKELY OCCUR	- 2 -	- 5 -	- 8 -	- 11 -	
PROBABLE	MEDIUM	HIGH	HIGH	EXTREME	
RISK WILL OCCUR	- 3 -	- 7 -	- 9 -	- 12 -	

DISCLAIMER

Any articles, templates, or information provided by Smartsheet on the website are for reference only. While we strive to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability, or availability with respect to the website or the information, articles, templates, or related graphics contained on the website. Any reliance you place on such information is therefore strictly at your own risk.