**RISK MANAGEMENT MATRIX TEMPLATE [](https://goo.gl/FmA1WB)**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NAME** |  | | | | **OBJECTIVE** |  | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
| **REF/ID** | **PRE-MITIGATION** | | | | **DEPARTMENT / LOCATION** | **MITIGATIONS / WARNINGS / REMEDIES** | **POST-MITIGATION** | | | |
| **RISK** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **RISK SEVERITY** | **RISK LIKELIHOOD** | **RISK LEVEL** | **ACCEPTABLE TO PROCEED?** |
|  |  | ACCEPTABLE | IMPROBABLE | **LOW** |  |  | ACCEPTABLE | IMPROBABLE | **LOW** | **YES** |
|  |  | TOLERABLE | POSSIBLE | **MEDIUM** |  |  | ACCEPTABLE | IMPROBABLE | **LOW** | **YES** |
|  |  | UNDESIRABLE | PROBABLE | **HIGH** |  |  | TOLERABLE | POSSIBLE | **MEDIUM** | **YES** |
|  |  | INTOLERABLE | PROBABLE | **EXTREME** |  |  | UNDESIRABLE | PROBABLE | **HIGH** | **NO** |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

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