**RISK MANAGEMENT MATRIX TEMPLATE **

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| **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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