RISK MANAGEMENT MATRIX TEMPLATE



NAME OBJECTIVE

REF/ID	PRE-MITIGATION						POST-MITIGATION			
	RISK	RISK SEVERITY	RISK LIKELIHOOD	RISK LEVEL	DEPARTMENT / LOCATION	MITIGATIONS / WARNINGS / REMEDIES	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	нісн			TOLERABLE	POSSIBLE	MEDIUM	YES
		INTOLERABLE	PROBABLE	EXTREME			UNDESIRABLE	PROBABLE	нісн	NO

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